Exhibit 53

Documentation

China's Seventh Five-Year Plan

INTRODUCTION

The period of the seventh five-year plan for economic and social development is crucial for the comprehensive reform of our economic structure. It is also important because during this period we must make the material and technological preparations and train personnel so as to ensure greater economic progress during the 1990s. In order to attain by the end of the century the magnificent goals set by the CCP at its 12th national congress and build a socialist society with Chinese characteristics, it is absolutely essential for us to have an overall plan for the next five years and to carry it out successfully.

In drawing up the seventh five-year plan, we have done our best to make it realistic and feasible, basing it on a comprehensive assessment of our country's economic and social realities. We have taken into consideration the remarkable achievements already scored and other favourable conditions for further advance, and we have also tried to anticipate the problems and difficulties that might arise.

During the period of the seventh five-year plan, we will continue the changeover of our strategy for economic development and our system of economic management from old models to new ones in accordance with the general requirement of building socialism with Chinese characteristics and with the basic principle of invigorating our domestic economy and opening to the outside world. To achieve our goals, we need to adopt the following guidelines:

ase 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 3 of 23

Give priority to reform and make sure that reform and development are adapted to and promote each other.

Keep a basic balance between total social demand and supply and try to maintain a balance in state finance, credits, materials and foreign exchange and a general balance among these different sectors.

Give top priority to improving economic results and especially product quality, and correctly handle the relations between economic results and growth rates and between quality and quantity.

Further rationalise the industrial structure so as to keep pace with the people's changing demand patterns and with the modernisation of the national economy.

Keep total investment in fixed assets within proper limits, rationalise investment patterns and accelerate the development of the energy, transport, telecommunications and raw and semi-finished materials industries.

Shift the emphasis of development to the technological transformation, renovation and expansion of existing enterprises, and have them expand reproduction chiefly by intensive means.

Attach strategic importance to the advance of science and education, promote scientific and technological progress and speed up the development of intellectual resources.

Open wider to the outside world and link the development of the domestic economy better with expanded economic and technological exchange with other countries.

Further improve the material and cultural lives of both urban and rural residents on the basis of increased production and better economic results.

Promote the cultural and ideological advance of socialist society while furthering its material progress.

In all our efforts to build the country, maintain our tradition of hard work and thrift.

I. MAJOR TASKS AND OBJECTIVES FOR ECONOMIC DEVELOPMENT

CHAPTER 1: MAJOR TASKS

The major tasks set by the seventh five-year plan are as follows:

- (1) To create a favourable economic and social environment and maintain a basic balance between total social demand and supply, so as to facilitate the reform and to lay most of the groundwork for a new type of socialist economic structure with Chinese characteristics within the five years or a little longer.
- (2) To maintain a steady growth of the economy and, while controlling the scale of investment in fixed assets, vigorously push forward the construction of key projects, the technological transformation of enterprises

- eand the development of manufactures of the present the manage 4 of rials, technology and trained personnel required for continued economic and social development in the 1990s.
 - (3) To further improve the living standards of the people in town and country, on the basis of increased production and better economic performance.

Of the three closely inter-related tasks, the first is the most important.

The work of the seventh five-year plan period can be divided into two stages, the first two years comprising the first stage and the last three years the second. In the first stage, efforts in economic construction will be focused on reducing excessive investment in fixed assets and checking the precipitous rise in consumption funds, so as to strike a balance between total supply and demand. In economic structural reform, efforts will be made to enhance macroeconomic control in order to stabilise the economy. At the same time we shall try to further invigorate the large and medium-sized state enterprises and to develop lateral economic ties among them. In the second stage, these tasks having been accomplished, we will push forward economic structural reform and step up production and construction to fulfil all the other tasks set by the plan.

CHAPTER 2: ECONOMIC GROWTH RATE AND ECONOMIC PERFORMANCE

(1) Total output value of industry and agriculture:

The total value of industrial and agricultural output for 1990, calculated in terms of 1980 constant prices, will be 1,677bn yuan, a 38% increase over 1985. This is an average annual increase of 6.7%. The breakdown of this total is as follows:

Total value of agricultural output will be 353bn yuan, up 21.6% over 1985. This is an average annual increase of 4% (or 6% if the output value of village industries is included).

Total value af industrial output will be 1,324bn yuan, up 43.4% over 1985. This is an average annual increase of 7.5% (or 7% if the output value of village industries is excluded). Of this total, the output value of light industry will be 661bn yuan and that of heavy industry 663bn yuan, both in creasing at an average annual rate of 7.5%.

(2) Gross national product:

Calculated in terms of 1985 prices, the 1990 gnp will reach 1,117bn yuan, an increase of 44.6% over 1985, or an average annual increase of 7.5%. The breakdown of this figure is as follows:

The contribution to gnp of primary industry will be 306bn yuan in 1990, a 22.9% increase over 1985, or an average annual increase of 4.2%.

se 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 5 of 2

The contribution to gnp of secondary industry will be 530bn yuan, a 45.2% increase over 1985, or an average annual increase of 7.7%.

The contribution to gnp of tertiary industry will be 281bn yuan, ar increase of 71.3% over 1985, or an average annual increase of 11.4%.

(3) Economic performance:

We shall systematically adopt international standards for important pro ducts and increase the number and variety of new products. The amoun of energy, measured in tons of standard coal, required to produce each 10,000 yuan of national income will be reduced from the 1985 figure of 12.9 tons to 11.4 tons by 1990. National labour productivity is expected to rise by an average of 3.8% annually. In state enterprises and institutions, the proportion of investment in fixed assets for capital construction projects to be brought into operation will increase from 73.6% in the sixth five-year plan to 75% in the period of the seventh. The average turnover period for budgetary circulating funds of state-owned industrial enterprises will be shortened from 101 days in 1985 to 96 days in 1990.

CHAPTER 3: GENERATION AND DISTRIBUTION OF NATIONAL INCOME

(1) National income:

In 1990, national income will reach 935bn yuan, an increase of 38% over 1985, or an average annual increase of 6.7%.

Total consumption funds for the five years are set at 3,007bn yuan, the average annual rate of consumption being 70% of national income. Tota accumulation funds are set at 1,315bn yuan, the average annual rate of accumulation being 30% of national income.

(2) Consumption level of citizens:

By 1990, the consumption level of citizens all over the country will reach 517 yuan per capita, an average annual increase of 5%. The average annual increase for urban residents will be 4.2% and that for rural residents 5.1%

ne in the self-self and the

(3) Scale of investment in fixed assets:

During the five-year period, the total amount of investment in fixed assets will be 1,296bn yuan, of which 896bn yuan will be invested in state enterprises and institutions, 160bn yuan in collective enterprises and 240br yuan in private enterprises in town and country.

Of total investment in fixed assets of state enterprises and institutions investment in capital construction will amount to 500bn yuan, investmen in updating equipment and technological transformation to 276bn yuar

ase 4:07-cy-05944-JST. Document 5392-13 Filed 03/01/19 Page 6 of 2

The fixed assets of state enterprises are to grow by more than 600bn yuan in five years.

CHAPTER 4: FINANCE AND FOREIGN EXCHANGE

(1) State revenues:

State revenues in 1990 will come to 256.7bn yuan. Total revenues for the five-year period will be 1,119.4bn yuan, an increase of 437.6bn yuan over the previous five-year period.

(2) State expenditures:

State expenditures in 1990 will amount to 256.7bn yuan. Total expenditures for the five-year period will be 1,119.4bn yuan, and thus the budget will be balanced.

The major purposes of state expenditures will be as follows:

- (a) To continue to guarantee the construction of key projects. The appropriations (including foreign loans) for capital construction in the five years will be 349.9bn yuan, accounting for 31.3% of the total state expenditure.
- (b) To develop intellectual resources with more appropriations. In the five-year period, operating expenses for education, science, culture, public health and sports will total 201.6bn yuan, an average annual increase of 8%, which exceeds the growth rate of revenues from regular items.
- (c) To promote reform of the price structure and the wage system.

 Proper limits will be put on the growth of expenditures for national defence and administration.

(3) Credit receipts and payments:

The total credit available during these five years will increase by 474.5bn yuan, while the total of credit actually used will grow by 574.5bn yuan.

Credit will mainly be used to provide more loans for the circulating funds of industrial and commercial enterprises, for agriculture and for investment in fixed assets.

In accordance with the needs of expanded production and circulation of commodities, we will increase the issue of currency by an appropriate amount on the basis of growing savings deposits.

(4) Foreign exchange receipts and payments:

According to figures supplied by the Ministry of Foreign Economic

4:07RCN-05944-JSTradPortument-5382a1-Rinsted Pallow Land Report 70

1990 will amount to 83bn US [as received], a 40% increase over 1985.

While trying to earn more foreign exchange through export, we shall increase amount earned from sources other than trade and economise on the use of all foreign currencies.

CHAPTER 5: OBJECTIVES FOR THE DEVELOPMENT OF SCIENCE AND TECHNOLOGY
AND OF EDUCATION AND OTHER SOCIAL PROGRAMMES

(1) Scientific research and technological progress:

In the five years, the state will concentrate on 76 major scientific and technological research projects and 200 projects designed to develop technology and spread the use of significant research achievements. We shall try to attain major successes in new technological research projects that are of crucial importance and marked progress in the application of new technology to transform traditional industries. By 1990, the quality and properties of about 40% of our major industrial products will have reached the level of advanced countries in the late 1970s or early 1980s.

Vigorous efforts will be made to open up areas of new and high technology and to intensify applied and basic research.

We shall also conduct in-depth research in social sciences.

(2) Development of intellectual resources:

The system of nine-year compulsory education will be gradually introduced. In the next five years the number of students graduating from full-time vocational and technical schools at the senior middle school level will increase by 110% over the period of the sixth five-year plan.

The number of graduates of regular or special courses in institutions of higher education will increase by 70% as compared to the preceding period, and the number of those who have completed postgraduate work by 350%. Various forms of adult higher education will be expanded.

We shall also expand part-time training for cadres, workers and peasants by diverse means.

(3) Other social programmes:

We shall try to keep the average annual population growth rate at around 12.4/1,000.

About 29m new jobs will be provided in cities and towns in the five years. We shall take more effective measures for labour protection and gradually introduce or improve systems of social benefits to meet the needs of the new situation.

We shall add 400,000 beds in hospitals above the country level.

e 4:07 www.shafffurther.improverment 53921,13 pto illeging 3 (011:129 na furgre 8 of resources more rationally and control pollution more effectively.

We shall further expand all cultural and sports undertakings.

II INDUSTRIAL STRUCTURE AND POLICIES

CHAPTER 6: TARGETS AND PRINCIPLES FOR READJUSTMENT OF INDUSTRIAL STRUCTURE

- (1) While promoting all-round developments of agriculture and steady growth in light and heavy industry, we shall emphasise improving the internal structure of all three sectors.
- (2) We shall speed up the development of the energy and raw and semi-finished materials industries and at the same time appropriately control the growth of ordinary processing industries, so that the two kinds of industries develop in better proportion.
- (3) Priority will be given to the development of transport and communications.
 - (4) Vigorous efforts will be made to expand the building industry.
- (5) We shall accelerate the development of tertiary industry, which serves production and meets people's everyday needs.
- (6) We shall work hard to improve traditional industries and products by introducing new technologies, to develop knowledge and technology-intensive products according to established priorities, to open up new areas of production and to promote in a planned way the creation and development of a number of new industries.

By 1990 the relative proportions of the major sectors of the economy will be as follows:

Of the total value of industrial and agricultural output, the proportion contributed by agriculture will drop from 23.9% in 1985 to 21%. The proportion contributed by light industry will rise from 38% to 39.4% and that of heavy industry will rise from 38.1% to 39.6%.

Of the gnp, the proportion contributed by tertiary will increase from 21.3% in 1985 to 25.5%, while that of primary and secondary industry taken together will drop from 78.7% to 74.5%.

CHAPTER 7: AGRICULTURE

Section 1. Primary tasks and targets

During the seventh five-year plan period, we shall continue to consider agriculture the foundation of the national economy and to promote the all-round development of the rural economy.

The following changes in the structure of rural production are anticipated by 1990:

Of total agricultural output value (not counting the products of village industries), the proportion contributed by crop farming will drop from 66% in 1985 to 62%, while that contributed by forestry, animal husbandry, aquatic and sideline production will rise from 34% to 38%.

Of total output value in rural areas, the proportion contributed by agriculture will fall from 57.7% in 1985 to 51%, while that contributed by industry, construction, transport, commerce and service trades will rise from 42.3% to 49%.

(1) Crop farming:

We shall continue to act on the principle that we must never relax our efforts to increase grain production and to develop a diversified rural economy. Targets for average annual output of the main crops are as follows:

Grain: 415m tons (425-450m tons in 1990), which represents an increase of 12% over the period of the sixth five-year plan.

Cotton: 4.25m tons (4.25m tons in 1990), which is slightly less than the average annual output during the preceding period.

Oil-yielding crops: 17.12m tons (18.25m tons in 1990), or 42% more than during the preceding period.

Sugar-yielding crops: 63.85m tons (68.75m tons in 1990), or 40% more than during the preceding period.

To fulfil the grain production quota, we will make sure that land allocated for the purpose is not reduced and we will strive to raise per-unit yield. Cash crops will be produced in accordance with changes in market supply and demand. Adequate land will be reserved for growing vegetables in city suburbs. Cities will depend mainly on their suburbs for vegetables, drawing additional supplies from the distant outskirts and trading with other areas. Land planted to fodder and to crops that are designed to add nutrients to the soil will be increased.

(2) Forestry:

Our principle is to continue to stress afforestation. In five years 27.70m ha of land throughout China will be planted to trees so that total forest cover will increase from 12% in 1985 to 14% in 1990.

We shall plant trees on uncultivated mountains, hills and waste land and protect them by restricting access to forests. We shall continue to build shelterbelts in the north-west, north and north-east, and we shall afforest the areas along the upper and middle reaches of the Changjiang e 4:07 cy-05944-1ST Document 5392-13 Filed 03/01/19 Wage 10 of accelerate afforestation on the plains in drainage areas of rivers and streams and to plant trees on the fringes of villages, along rivers and road and around homes. We shall exercise more effective government administration over forestry and put a stop to destructive lumbering.

(3) Animal husbandry:

In 1990 targets for the output of major animal products are as follows:

Meat: 22.75m tons, an increase of 19.7% over 1985.

Milk: 6.25m tons, a 2.1-fold increase over 1985.

Eggs: 8.75m tons, an increase of 65% over 1985.

In developing animal husbandry, we shall place equal emphasis on farming and pastoral areas and encourage peasants and specialised households to breed lives-stock supplemented by the state and collectives in the endeavour. As animal husbandry increases, we shall focus on improving breeds to increase their marketability. An animal husbandry network will be gradually established on the outskirts of large and mediumsized cities, combining stock breeding, fodder production, livestock raising processing of animal products and consultant services. We shall promote the development of pastures and make better use of the grassy hills and slopes in south China.

(4) Aquatic production:

We shall continue to develop aquiculture, fishing and processing simultaneously, with emphasis on the first, but there will be different priorities in different areas. The target for output of aquatic products in 1990 is 9m tons, an increase of 29% over 1985.

(5) Township enterprises:

In 1990, the total output value of township enterprises is expected to be 460bn yuan, a twofold increase over 1985. We should actively support the development of township enterprises, plan them rationally, give them correct guidance and improve their management.

In setting up township enterprises, all localities should rely mainly on their own accumulated funds and undertake only such projects as are within their capacity. They should make steady advances, avoid acting blindly and ensure that they do not pollute the environment.

(1) Water conservancy:

We shall continue to increase flood-control capability for the Huanghe (Yellow), Huaihe, Haihe, Yangtze, Zhujiang (Pearl), Liaohe and Songhua rivers, particularly in their major sections. We shall initiate in the east the first phase of a project to divert water from south to north China, so as to relieve shortages of water for industrial and agricultural uses in Peking, Tianjin and Hebei Province.

We shall carry out new water control projects at selected places in the valleys of small and medium-sized rivers. We shall also strengthen the management of existing project and provide them with all supporting facilities to make them more effective.

(2) Meteorology:

In the five years we shall build a system for gathering meteorological data by a polar-orbiting weather satellite for their processing and for transmitting the resultant information and put up a radar network to monitor rainstorms along the Chang Jiang river valley. We shall also complete most of the construction for national, regional and inter-provincial communications networks for the meteorological service. We shall also accelerate the building of a mid-range weather forecasting system.

Section 4. Major policies and measures

We shall further develop different forms of the responsibility system linking remuneration with output, and different forms of co-operation and joint management between undertakings on the basis of voluntary participation and mutual benefit. We shall continue to reform the agricultural planning system and the system of unified and fixed state purchasing of farm products. We shall improve the soil; spread the use of fine crop strains; improve agricultural techniques, operations and management; increase supplies of chemical fertilisers, pesticides, plastic sheeting, farm tools and electricity in the rural areas; and promote mechanisation. We shall increase state investment in agriculture, with emphasis on infrastructural facilities, at the same time expand accumulation of funds in agriculture.

CHAPTER 8: CONSUMER GOODS INDUSTRY

Section 1. Basic tasks

To accommodate the people's rising consumption levels and changing

4: Consumpted 4 patterns, Dwe share regarded by promise an alfaling develop. 12 of ment of the consumer goods industry. It is expected that in 1990 output of consumer goods will be 40% greater than in 1985.

Section 2. Development of major sectors

(1) Sugar, tobacco and beverage industries:

In 1990 the output of these products is expected to be as follows:

Sugar: 5.5-6.0m tons, an increase of 23.6-34.8% over 1985. Cigarettes: 26m cartons, an increase of 10.6% over 1985.

Beer: 6.5m tons, 2.1 times the amount produced in 1985.

Soft drinks: 3m tons, a threefold increase over 1985.

We shall carry out technological transformation of existing sugar refineries and build a number of new ones to increase capacity by 1.6m tons. We shall transform, renovate and expand a number of cigarette factories so as to improve quality and increase the proportion of low-tar and filter-tipped cigarettes. Beer production capacity will be increased by 3.5m tons in five years.

(2) Textile and garment industries:

Chemical fibre industry: The target output of chemical fibres for 1990 is 1.45m tons, an increase of 500,000 tons over 1985. Production capacity will increase by 870,000 tons in the five years.

Cotton textile industry: The target output of cotton yarn for 1990 is 21.5m bales and of cotton cloth 16.2bn metres. The total number of openend spinning heads will increase by 420,000 in the five-year period, and the number of modern looms will go up by 13,000. In addition, 2.5m spindles will be renovated.

Wool and linen industry: Priority will be given to the development of woolblend fabrics and coarse wollen fabrics.

Silk industry: Emphasis will be placed on greater variety, quality and intensive processing.

Knitwear industry: Efforts will be made to produce more cotton and and cottonblend knitwear and to increase the proportion of such products in the total output of the textile industry.

Garment industry: For 1990 the target output of garments is 2.8bn pieces, an increase of 65% over 1985.

(3) Durable consumer goods industry:

In 1990, most of the components for television sets, refrigerators and

e 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 13 of

washing machines will be produced domestically. In terms of both technical and economic norms, the components produced by most factories will match those of the developed countries. The 1990 output of television sets is expected to reach 15m, of which 5m will be colour sets, 22% more than in 1985; the planned output of household refrigerators is 6.5-7.5m, 4.7-5.4 times more than in 1985; 12m household washing machines will be produced, or 36% more than in 1985.

(4) Other light industries:

The 1990 output of machine-made paper and cardboard is expected to be 10m tons, or 21% more than in 1985. Paper-making capacity will increase by 2m tons in the five years. The output of detergent is expected to be 1.4m tons, an increase of 40.6% over 1985. Efforts will be made to produce other products, including various small articles for daily use, in accordance with market demand and available resources.

Section 3. Major policies and measures

We shall give greater scope to the regulating role of price policies, gradually widening the price gap between top quality products and average quality products. We shall thus help increase the varieties of products, improve their quality and develop new ones. In providing loans, allocating loans, allocating foreign exchange and supplying energy, raw and semifinished materials and means of transport, we shall give priority to production of those goods for which there is greatest demand. A number of centres for the production of raw materials for the textile industry and other light industries will be built systematically. Associations of related enterprises will be organised around key enterprises.

CHAPTER 9: ENERGY

The target for total output of non-renewable energy in 1990 is the equivalent of 991m tons of standard coal, representing an increase of 150m tons over 1985 and an average annual growth rate of 3.4%. The equivalent of 100m tons of standard coal will be saved in five years.

Section 1. Power industry

This 1990 target for national output of electricity is 550bn kWh, 142.7bn more than in 1985. In the five-year period, power generating capacity will be increased by 60-65m kW, or which hydropower will account for 18.8m kW. Generator installations with a total capacity of 30-35m kW will be put into operation; this figure includes 8m kW of hydropower.

4:07-cv-05944-1ST Document 5392-13 Filed 03/01/19 Page 14 of A number of thermal power plants will be built in the major coal pro-

ducing areas, coastal areas and areas that consume a great deal of electrieity. Several big hydropower stations will be built along the upper reaches of the Yellow river, the upper and middle reaches of the Yangtze river and its major tributaries and of the Hongshui river. Medium-sized hydropower stations will be built in north-east vnd east China and in other regions. Nuclear power stations will be built at selected places. Efforts will be made to strengthen regional power grids.

The main policies and measures in this connection will be the following: All localities, departments and enterprises will be encouraged to pool funds to build power stations. The price lever will be used in regulating the supply and demand for electricity. Investment in the capital construction of state-planned power projects will be made by the Ministry of Water Resources and Electric Power. Control of the supply and distribution of electricity and of power grids will be tightened.

Section 2. Coal Industry

In 1990, total coal output is expected to reach a billion tons, or 150m more than in 1985. In the five-year period, new mines will be opened with a planned production capacity of 318m tons, of which 167m tons will actually be produced by those that have been completed.

The geographical distribution of this new capacity will be as follows:

- -North China: 111.5m tons, of which 70.85m will actually be produced.
- —North-east China and eastern Inner Mongolia: 65.6m tons, of which 36.86 will actually be produced.
- -East China: 62.96m tons, of which 26.26m will actually be produced.
- -Central-south China: 20.26m tons.
- -South-west China: 10.5m tons.
- -North-west China: 16.65m tons.

The principal policies and measures will be as follows: Those coal mines whose products come under unified state distribution will be required to take overall responsibility for their input and output, so that they will try to produce more with less input. The emphasis in construction will be placed on technological transformation, renovation and expansion of existing coal mines. We shall continue to build small, medium-sized and large mines, especially the two former. Localities and departments will be encouraged to pool funds to operate coal mines. Assistance will be given to the construction of selected small and medium-sized local coal mines.

Section 3. Petroleum industry

In 1990, the total output of crude oil is expected to reach 150m tons, an increase of 25m tons over 1985. The planned output of natural gas is 15bn

4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 15 cubic metres, 21.4bn more than in 1985. During the five years, oil extracting capacity is to increase by 60m tons and natural gas extracting capacity by 3bn cubic metres.

Principle policies and measures will be as follows: The practice of allowing enterprises to dispose of all oil they may produce in excess of their annual quotas will be continued. Efforts will be made to renovate and expand old oil fields and to provide them with all supporting facilities. Managerial expertise and advanced technology will be imported and assimilated. We shall accelerate the prospecting for and development of natural gas, so as to reduce our lopsided reliance on oil.

Section 4. Energy conservation and reduced use of oil for fuel

Further efforts will be made to launch technological transformation projects with a view to conserving energy. In the five years the state will build a number of key energy-saving projects. It will also build technologically advanced demonstration projects to set an example of low energy consumption combined with high economic performance. We shall experiment with more new techniques, technologies, equipment and materials and bring into widespread use those which save large amounts of energy.

In the period of the seventh five-year plan, efforts will be made to reduce the consumption of fuel oil by a planned total of 10m tons. In 1980 40% of all oil produced was consumed in the form of fuel; it is anticipated that in 1990 only about 18% of the total will be so used.

Section 5. Rural energy resources

We shall encourage conservation of energy resources in rural areas. We shall try to spread the use of firewood and coal-saving stoves and of methane-generating pits and to develop fuel forests. More small hydropower stations will be built in rural areas where there are sufficient water resources. Solar wind and geothermal energy will also be exploited.

CHAPTER 10: RAW AND SEMI-FINISHED MATERIALS INDUSTRIES

Section 1. Objectives

The targets for the output of major products in 1990 are as follows:

- -Steel: 55-58m tons, an increase of 17.9-24.3% over 1985.
- -Rolled steel: 44-46.5m tons, an increase of 19.6-26.4%.
- -Chemical fertilisers: 16.3m tons, an increase of 22.1%.
- -Soda ash: 3.5m tons, an increase of 75%.
- -Ethylene: 1.2-1.4m tons, an increase of 84.3-115%.
- -Timber: 68-72m cubic metres, an increase of 7.8-14%.

Se 4:07-cv-05944-JST, Document 5392-13. Filed 03/01/19 Page 16 of 2 The economic performance of these major industries will reach a new high.

Section 2. Construction plans

We shall upgrade a number of key iron and steel projects and mining projects and build new ones so that the major equipment of all these projects is up to the level reached by developed countries in the late 1970s. Over the five years, we plan to increase steel-making capacity by 15m tons, iron-smelting capacity by 12m tons, rolling capacity by 14.5m tons and iron-ore mining capacity by 42m tons.

We shall promote production of three major synthetic materials. In the five-year period, the newly added production capacity for ethylene and synthetic resins will be 930,000 tons and 1,250,000 tons respectively, for synthetic rubber 100,000 tons and for synthetic fibre 180,000 tons.

We shall continue to give priority to the production of aluminium and to promote production of lead, zinc and copper. We shall arrange the production of tin, a traditional export, and other minerals that have been in short supply at home. in the five-year period the capacity to produce oxidized aluminium will be increased by 1.110m tons and the capacity to produce electrolytic aluminium by 420,000 tons.

We shall readjust the relative amounts of different fertilisers produced. We shall increase output of soda ash and other raw materials for basic industrial chemicals, promote the production of refined industrial chemicals and explore the production of new ones. In the period, we plan to increase our production capacity for nitrogenous fertiliser by 1.2m tons, phosphate fertiliser by 730,000 tons, and soda ash by 2,600m tons.

We shall raise the efficiency of existing oil refining equipment and improve intensive processing. In the next five years we expect to achieve the capacity to process an additional 22.5m tons of crude oil and to reprocess an additional 24m tons.

We shall expedite the growth of the lumber industry and work hard to increase its output. We expect that output to be increased by 3.04m cubic metres in five years. By 1990 the output of composition board will come to 2m cubic metres.

Section 3. Major policies and measures

We shall institute different forms of the contract system, under which enterprises are responsible for their own input and output. We shall gradually reduce the quantity and variety of products covered by mandatory plans. When possible, we shall import more raw materials and semi-finished products to be processed domestically. Localities, departments and enterprises will be encouraged to engage in raw and semi-finished materials industries. We shall systematically raise the prices of raw and semi-finished

4:07-CV-05944-JS are too low and sprice themical fertilisers according to quality and seasonal demand. We shall use metals more efficiently, cut back consumption quotas for raw and semi-finished materials, develop substitute materials and do a good job of recovering and recycling waste materials.

CHAPTER 11: GEOLOGICAL PROSPECTING

We shall speed up mineral surveys and evaluation of reserves. We shall increase prospecting for oil, natural gas and coal and try to verify new reserves of these as well. We shall improve the general survey of gold, silver, copper, aluminium, lead, zinc, tin, sulphur, borax and other mineral ores and try to locate additional exploitable reserves. At the same time, we shall promote work in hydrogeology and engineering geology and lay a solid foundation for geological work and research.

To accomplish all this, we will have to reform the management system for geological work and encourage the initiative of the geological teams. Localities, departments and enterprises should be compensated for the use of their geological prospecting results, so they will be encouraged to raise funds for projects in this field. We shall gradually introduce on a trial basis the system of bidding on geological work. We shall assemble a crack contingent of highly competent, mobile geological workers, build bases for field teams and gradually improve their working and living conditions. The technological level of geological prospecting will be raised and equipment upgraded.

CHAPTER 12: MACHINE-BUILDING AND ELECTRONICS INDUSTRIES

Section 1. Objectives and plans for production and construction

It is planned that by 1990 the total output value of China's machine-building and electronics industries will be 50% greater than that of 1985. The major products of key enterprises should be manufactured according to international standards, so that in terms of quality half of such products will have reached the level attained by industrially developed countries in the late 1970s or early 1980s. Integrated circuits, computers, communications equipment, software and other products will be up to advanced world standards. Efforts will be made to open up the world market so as to substantially increase the export of mechanical and electronics products. The specific plans are as follows:

To meet the need for increased production and conservation of energy, we shall promote the manufacture of power, mining and oil equipment. We shall bring our annual power generating capacity up to 10m KW and build the corresponding equipment for transmission and transformation. We shall increase our capacity to produce power station boilers, ancillary

e 4 $oldsymbol{x}$ $oldsymbol{x}$ oldsy

complete sets of equipment for underground mining, multi-purpose mining equipment and equipment for large coal-washing plants and for large ore-dressing plants. We shall develop whole sets of oil drilling equipment and gradually learn how to manufacture key equipment for offshore oil exploration and for intensive oil processing. We shall develop new energy-efficient mechanical and electronics products to replace those that are energy-wasteful.

To speed up the development of transport services, we shall expand the production of transport equipment, making the manufacture of automobiles an import support industry. In 1990, we expect to produce 560,000 automobiles of all kinds, with production techniques for major models up to the level reached by developed countries in the early 1980s. We shall expand the production of rolling stock and raise our standards of commercial ship-building. We shall increase the manufacture of passenger and freight planes for use on domestic airlines as well as planes for specialised purposes.

To stimulate the raw and semi-finished materials industries, we shall accelerate the manufacture of equipment for the metallurgical, chemical and building materials industries. In co-ordination with the building of the second-stage project of the Shanghai Baoshan Iron and Steel Corporation, we shall manufacture modular sets of heavy metallurgical equipment. We shall also provide complete sets of advanced equipment, including continuous casting machines, rolling mills and blast furnaces, for the technological transformation, renovation or expansion of key iron and steel plants.

To facilitate similar modernisation undertaken by enterprises in the chemical industry, we shall provide modular sets of equipment for ethylene processing and for the production of chemical fertilisers, gas for urban use, soda ash and refined industrial chemicals. We shall promote the manufacture of plastics processing machinery and provide mechanised vertical kiln equipment for the technological transformation of small cement plants.

To foster new industries, we shall speed up the development of the integrated circuits, computer, communications equipment and software industries. We shall build bases for scientific research on and manufacture of integrated circuits and bring them into widespread use. We shall stress production of micro-computers and their peripheral equipment and at the same time develop computers of all sizes, including industry computers. We shall make greater effors to develop and manufacture modern communications equipment, with emphasis on optical-fibre and terminal equipment. We shall work out policies for developing application software for computers.

To serve the needs of an expanded rural economy and the technological transformation of major industries, we shall organise the manufacture

1

e 4:07-cv-05944-JST DOCUMENT 392-13 Filed 03/01/19 Page 19 of To facilitate the technological transformation and expansion of the machine-building and electronics industries, we shall accelerate the devel-

machine-building and electronics industries, we shall accelerate the development of basic machinery, meters and other instruments as well as of basic machine parts and electronic components.

We shall also try to increase the manufacture of mechanical and electronic products that are designed to raise living standards and to serve social development.

Section 2. Major policies and measures

Except for a few special enterprises, all machine-building and electronics enterprises will be placed under the administration of large or medium-sized cities. The enterprises will be given operating and managerial powers. It is essential to closely link management of these industries with management of the urban economy. We shall draw up regulations governing responsibility for the quality of products and strictly enforce them, setting up a regular system of quality control. We shall make unified plans for the technological transformation of the machine-building and electronics industries and for the introduction and development of new technologies in those fields. We shall promote co-ordination among specialised departments, step up scientific research and enhance our capacity to develop new products.

CHAPTER 13: BUILDING AND BUILDING MATERIALS INDUSTRIES

The total output value of the building industry in 1990 is expected to be 229bn yuan, an increase of 40% over 1985.

The target for total cement output in 1990 is 180m tons, a rise of 26.4% over 1985. While promoting production of plate glass for windows, we shall explore new varieties of intensively-processed glass, such as large-sheet armoured glass, stained glass and heat-absorbent glass. We shall upgrade ceramic bathroom fixtures and increase their variety. We shall develop new varieties of building materials for decoration, remodelling, panelling and ceilings. We shall also expand demonstration production lines of aerated concrete, building blocks and other partition materials that conserve energy and are made of waste materials. More use will be made of silicate and non-metallic minerals.

CHAPTER 14: TRANSPORT AND POST AND TELECOMMUNICATIONS

Section 1. Objectives and policies of development

In 1990, the total volume of freight carried by all means of transport

4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 20 o

is expected to be 9.4bn tons, an increase of 44.6% over 1985. Of this, freight handled by transport departments will amount to 3.7bn tons, a rise of 35% over 1985, or an annual increase of 6.2%. The anticipated passenger volume will be 8.5-9.0bn persons, an increase of some 60%.

Target figures for the various sectors are as follows:

Volume of rail freight: 1.6bn tons, an increase of 25.5% over 1985. Number of passengers carried by rail: 1.4bn, an increase of 36.4%.

Volume of freight handled by ships and barges: 600m tons, up 23.2% from 1985. Passengers carried by water: 299m, 12.3% more than in 1985.

Handling capacity of coastal harbours 500m tons, an increase of 51.5% over 1985.

Volume of freight moved by highway transport departments: 900m tons, an increase of 38.5% over 1985.

Volume of air freight: 2,5bn ton-km nearly double that of 1985.

Total post and telecommunications business: 5bn yuan, an increase of 70.1% over 1985.

To attain these objectives, we shall adopt the following policies and measures:

- (1) Continue to operate transport and telecommunications services with funds raised by the state, collectives and individuals. Where conditions permit, encourage localities and departments to build harbours and piers for specialised use or establish airlines, with their own resources or with pooled funds.
- (2) Step up technological transformation, renovation and expansion of existing facilities to maximise their effectiveness.
- (3) Organise road transport to relieve the pressure on railways, link up river and ocean shipping and various means of relay transport. Promote container traffic and raise the efficiency and quality of transport services by land, water and air.
- (4) Continue to work steadily on structural reform. Civil airlines and post and telecommunications departments will be allowed to retain 90% of their profits for their own use. A system will be established by which railway departments contract with the state to provide specified services and are responsible for their own profits and losses. Harbour authorities will make further efforts to separate the functions of government from those of enterprises. We shall continue to readjust charges for transport and postal and telecommunications services appropriately.

Section 2. Transport networks

To facilitate the transport of coal, it is essential to set up a transport network based on railways and incorporating highways, water routes and port facilities. To implement the policy of opening to the outside world and to link the coastal cities by maritime shipping, we have to set up another transport network, based on harbours and incorporating rail, highway, water and air routes. To meet the demands of substantially increased passenger traffic and to take the pressure off trains, we have to increase travel by highway and expand the capacity of rail, water and air transport.

We shall build a number of new airports, especially in the coastal cities opening to the outside world, and expand existing ones.

In the five-year period, we plan to complete 3,600 km of new trunk railway lines, to double-track 3,300 km of railways and to electrify 4,000 km. We plan to build more than 1,600 km of high-speed first-class highway and 10,000 km of second-class highway. We plan to dredge 5,000 km of inland river routes and to build and put into operation 120 deepwater berths and 80 small and medium-sized ones, thus increasing the cargo-handling capacity of ports by 200m tons.

Section 3. Post and telecommunications

During the period of the seventh five-year plan, China will install an additional 2.5-3.0m telephones. A system of automatic or semi-automatic connections for longdistance calls between certain cities will be introduced. These will include provincial capitals, economic centres, coastal cities opening to the outside world and prefectures and municipalities in the economically developed eastern region. At the same time, domestic and international telecommunications and postal services will be actively developed.

CHAPTER 15: COMMODITY CIRCULATION

Section 1. Circulation of consumer goods

It is projected that in 1990 the volume of commodity retail sales will be 646bn yuan, 50% greater than in 1985, or an average annual increase of 8.5%. Of this total, sales of consumer goods will amount to 574bn yuan, an increase of 51.5% over 1985, or an average annual growth of 8.7%.

To maintain a basic balance between the supply and demand for consumer goods, we have to do the following. We must ensure the fulfilment of the purchasing and distribution plans for a few farm and sideline products, such as grain, cotton and oil yieldidg crops, that are vital to the national economy and the people's daily life. As for those farm products for which the system of unified and fixed state purchase has been abolished, state commercial departments must control their sources to make sure that adequate supplies reach the market. Purchase and supply of manufactured consumer goods must also be carried out properly. Con-

4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 22 c trols must be further relaxed and channels of circulation must be unclog-

trols must be further relaxed and channels of circulation must be unclogged. State commercial departments must control wholesale marketing of commodities that are in short supply so as to keep prices and the market stable.

We must improve the forecasting of market demand and publish timely commercial predictions as guides to production and consumption. We must speed up the development of commercial enterprises. In 1990 we expect to have 25m of them, including retail stores, restaurants, snack bars and service shops, or double the number in 1985. Fifty million people will be employed in these trades, again nearly twice as many as in 1985. Political and ideological work among them will be enhanced so that they will improve their attitude and offer better services.

Section 2. Circulation of means of production

While improving the overall balance of distribution of important materials and providing guidance for the distribution of other materials, we shall systematically cut back the number of them that are subject to distribution under state plans. We shall thus reduce the proportion of total social resources that is allocated by the state and expand the proportion covered by guidance planning and market regulation. We shall gradually improve the present system, according to which means of production are allocated by state to administrative departments and regions, and let large and medium-sized cities organise their circulation, thus expanding the market for them.

The state will improve the handling of means of production under its direct control. Those enterprises which refuse to accept orders in accordance with the state's distribution and allocation plans, or which fail to deliver goods according to contracts signed with the state, will be called to account and deprived of the right to sell their own products.

Section 3. Market management

Registration and licensing will be strictly enforced. Small retailers operating without a business licence and corporations and warehouses which have failed to register with the proper authorities will not be tolerated. It is forbidden to raise prices at will or by deceptive means. Illegal practices such as tax evasion, giving short weight and jacking up prices must be stopped. Fake merchandise and products that are inferior in quality or not up to health standards must be removed from the market according to law.

III. GEOGRAPHICAL DISTRIBUTION AND POLICY FOR REGIONAL ECONOMIC DEVELOMENT

In developing China's regional economy, we must establish correct

4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 23 of relations among the east coast, central and western regions. During the period of the seventh five-year plan and in the 1990s, we must speed up development in the east coast region, concentrate on building the energy and raw and semi-finished materials industries in the central region, and make active preparations for further, development in the western region. We shall co-ordinate the continued advance of the east coast region with the development of the central and western regions, so that all three can support each other and promote each other's progress.

CHAPTER 16: ECONOMIC DEVELOPMENT OF THE EAST COAST REGION

Section 1. Objectives and tasks

In the eastern region, the emphasis will be on technological transformation of traditional industries and existing enterprises and on creation of new industries. Knowledge and technology-intensive industries and consumer goods industries will be developed to turn out advanced, high-grade, high-precision new products. We shall accelerate the development of special economic zones, coastal cities and other areas opening to the outside. These will gradually become our bases for conducting foreign trade, for training senior technical and managerial personnel and sending them to other parts of the country, and for disseminating new technologies and providing information and consultant services throughout the country.

The main tasks are to raise the technological level of existing industrial enterprises and to upgrade and update their products; to develop energy resources and improve the transport network, so as gradually to ease the shortage of energy and the strain on transport; to expand agricultural production and readjust the structure of rural production; to expand tertiary industry, which serves production and people's daily life, in particular consultant services, banking, insurance and information services and to set up markets for manufactured items of everyday use and for farm and sideline products, as well as trading centres for means of production and for import and export commodities; and to promote tourism.

Section 2. Major policies and measures

- (1) We shall quicken the pace of technological transformation of existing enterprises, with emphasis on those in Shanghai, Tianjin, Shenyang, Dalian and other old industrial cities and bases. At the same time, we shall make the best use of foreign funds from all sources, including overseas Chinese, to introduce advanced technologies that we can apply and key equipment that we need.
- (2) We shall apply the special preferential policies to develop, in a selective and systematic way, the special economic zones and coastal cities and other areas opening to the outside.

4:07-cy-05944-JST Document 5392-13 Filed 03/01/19 Page 24 o (3) We shall curtail the development of industries which consume large

amounts of energy, materials and transport capacity or which cause serious pollution by gaseous, liquid or solid wastes.

- (4) We shall gradually transfer manufacture of ordinary products to areas having abundant energy resources and supplies of raw and semi-finished materials. We shall promote the manufacture of products that can bring in more foreign exchange earnings through export.
- (5) We shall master and assimilate imported advanced technologies, developing and applying them at home.

CHAPTER 17: ECONOMIC DEVELOPMENT OF THE CENTRAL REGION

Section 1. Objectives and tasks

In the central region, we shall speed up the construction of the power generating, coal mining, petroleum, non-ferrous metals, phosphate mining and building materials industries. In the cities and areas that are comparatively well developed, we shall promote knowledge and technology-intensive industries and new industries. We shall vigorously develop agriculture in order to ensure steady growth in the output of grain and cash crops.

Our major tasks in this region are as follows: We must accelerate the development of the energy and raw and semi-finished materials industries. The target for coal output in 1990 is a minimum of 580m tons, an increase of more than 20% over 1985. For electrical generating capacity the 1990 target is 200bn kWh, an increase of nearly 40% over 1985. Production capacity for crude oil is to increase by at least 20m tons in five years. By 1990, and in that year the output of steel is to total 16.80-17.85m tons and that of rolled steel 13.90-14.80m tons [sentence as received]. We must step up the technological transformation of existing enterprises in the machine-building industry, to increase their productive capacity.

We must fully realise the potential for increasing agricultural production and establish a number of commodity production bases for grain, soybeans, oil-yielding crops and sugar-yielding crops. Vigorous effort must be made in afforestation, in the development of animal husbandry and the processing of animal products. We must develop the areas along the middle reaches of the Yangtze river, so that they can play an important role in stimulating progress in the western region.

Section 2. Major policies and measures

We shall appropriately increase investment in the development of the energy and raw and semi-finished materials industries in the central region. We shall try to master and assimilate advanced technologies and managerial expertise introduced from foreign countries and to promote economic ties

e 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 25 of with the other regions. The central region will receive in a planned way those industries that are to be transferred from the eastern region because they consume large amounts of energy or of raw or semi-finished materials. We shall help to develop local mining industries and step up the construction of transport lines connecting with the eastern region.

CHAPTER 18: ECONOMIC DEVELOPMENT OF THE WESTERN REGION

Section 1. Objectives and tasks

In the Western region, we shall work to develop farming, forestry, animal husbandry and transport. We shall increasingly exploit energy and mineral resources on a selective basis and promote processing industries where local conditions permit. In cities and areas where the economic and technological level is relatively high, existing enterprises will undertake technological transformation.

The major tasks in this region are as follows:

- -To protect land reserved for growing grain, raise per-unit yield and annually reduce the amount of grain imported from other parts of the country;
- —To speed up the development of grasslands and pastoral areas, planting more trees and grass so as to improve the ecological environment and facilitate animal husbandry;
- -To accelerate the electrification of existing rail trunk lines and the construction of new lines connecting the western region with the other two;
- -To build more highways and open up new airline routes to sparsely populated areas;
- -To take advantage of the production capacity and high technology of defence industries and speed up the transfer of military technologies to civilian industries, encouraging their widespread use;
- -To open up areas for exploiting energy and mineral resources along the middle and upper reaches of the Yellow river and the upper reaches of the Yangtze river; and
- —To develop the Sichuan-Yunnan-Guizhou border area, so that it will gradually become a base for the production of energy and raw and semi-finished materials; and
- —To develop the Urmqi-Karamai region so as to make it an important industrial centre of Xinjiang.

The targets set for the western region in 1990 are:

Electricity: A minimum of 93bn kWh;

Coal: A minimum of 180m tons;

Crude oil: A minimum of 8m tons;

Steel: 7m tons;

Phosphate fertilisers: 500,000 tons;

e 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 26 of

Grain: A minimum of 90m tons;

Meat: 5.6m tons;

Cured tobacco: 700,000 tons; and Additional afforested areas: 1.74m ha.

Section 2. Major policies and measures

We shall raise the level of general and scientific knowledge of the people of various nationalities so as to train enough personnel for future development. We shall put more effort into general geological surveying and prospecting, so as to obtain data on exploitable mineralre serves and the hydrogeological and engineering-geological data necessary for large construction projects. We shall broaden the scope of co-operation and association with the central and eastern regions and increase exchanges among different areas and districts within the western region. We shall speed up the construction of frontier market towns and expand foreign trade and small-scale trade along the frontiers. We shall continue to give preferential treatment to the western region as in the period of the sixth five-year plan, and will take fresh measures to accelerate the development of education and of the transport, energy and mining industries there.

CHAPTER 19: ECONOMIC DEVELOPMENT OF OLD REVOLUTIONARY

BASE AREAS INHABITED BY MINORITY NATIONALITIES

FRONTIERS AREAS AND POVERTY-STRICKEN AREAS

Section 1. Old revolutionary base areas

We shall develop transport services to promote the commodity economy in mountainous regions, and we shall build up farming, forestry and animal husbandry there as soon as possible. At the same time, in accordance with local conditions we shall develop aquaculture and processing industries for farm and animal products. Small iron and coal mines and hydropower stations will be built in accordance with local resources. Developed areas should take the initiative in helping the old revolutionary base areas develop economically.

Section 2. Minority nationality areas

We should take full advantage of the abundant natural resources in these areas. We shall improve conditions for farming and animal husbandry, increase grain output, step up the development of pasture land by planting trees and grass, and gradually create a balanced ecological environment. We shall push forward the development of the energy and raw and semi-

e 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 27 of finished materials industries and improve transport facilities. We shall promote trade among different nationalities and encourage the production of articles of daily use to meet the special needs of minority peoples. We shall accelerate the construction of educational and cultural facilities in these areas.

Section 3. Frontier areas

We shall work hard to promote farming, forestry, animal husbandry, sideline production and local industries in the frontier areas and foster small-scale trade along the frontiers where conditions permit.

Section 4. Major policies and measures

The state will continue its policy to provide funds to aid the old revolutionary base areas, areas inhabited by minority nationalities, frontier areas and poverty-stricken areas. It will continue to reduce taxes levied on the people in these four types of areas. We shall also mobilise the appropriate departments and units in economically developed cities and areas to give assistance to their counterparts there.

CHAPTER 20: REGIONAL CO-OPERATION AND NETWORKS OF ECONOMIC ZONES

Section 1. Regional co-operation

- (1) Plans of regional co-operation should be drawn up so that they can be co-ordinated with the state plan. We shall proceed from the principle of dividing responsibility for regional co-operation between the central and local authorities, the latter having the larger share.
- (2) We shall encourage localities and departments to launch joint construction projects which are badly needed by the state. In allocating investment, the state will give special consideration to construction projects in the fields of energy, transport and raw and semi-finished materials.

In is imperative to work out appropriate methods of management and to formulate laws and regulations governing the management of jointlyowned and jointly-operated domestic enterprises.

Section 2. Networks of economic zones

(1) We shall accelerate the formation and expansion of a national network of economic zones. These will include the Shanghai economic zone, the north-eastern economic zone the energy production bases centring around Shanxi Province, the Peking-Tianjln-Tangshan zone, the south-western zone (Yunnan, Guizhou and Sichuan provinces, Guangxi Zhuang Auto-

- 4:07100055500 अन्य the countries at 153672 Ling a Fig. d 03/01/19 Page 28 c
 - (2) We shall establish a second-echelon network of economic zones linking provincial capitals, designated ports and cities located along vital communication lines.
 - (3) We shall establish a third-echelon network of economic zones, with the cities directly under the jurisdiction of provincial governments as centres.

Section 3. Readjustment and technological transformation of enterprises in the "third-line regions" (Note 1)

- (1) Those enterprises which are rationally distributed geographically, turn out marketable products and have good economic returns should continue to raise their technological level and improve their operations and management.
- (2) Those enterprises which are basically successful but are operating under capacity due to shortages of energy, transport, information services, etc, should nevertheless make efforts to upgrade their technology and increase their production capacity.
- (3) Those few enterprises which are badly located, poorly market-orientated and unable to carry on should undergo readjustment. They should move to other places, convert to the manufacture of other products, amalgamate with other enterprises, suspend operations, or shut down.

CHAPTER 21: URBAN AND RURAL CONSTRUCTION

We shall continue to adhere to the principle of controlling the size of large cities, developing medium-sized ones moderately and small ones actively. Thus, we shall prevent overpopulation in large cities but will develop a number of small and selected medium-sized cities. In 1990, we expect there will be at least 400 cities and 10,000 towns.

In this five-year period new urban housing with floor space totalling 650m square metres will be completed. Efforts will be made to alleviate acute water shortages in urban areas and to basically meet the needs of country towns throughout the country for drinking water. We shall improve urban transport and build more roads and bridges. We shall rapidly increase gas supplies and central heating systems so that in 1990 an average of 40% of urban households will use gas for cooking, and more housing—a total floor space of 50m square metres—will have central heating. We shall improve the environment by planting grass and having better sanitation. In 1990 the tree and grass-covered area will be four square metres per capita.

During the period of the seventh five-year plan new houses to be built in the rural areas will total 3bn square metres in floor space. More factories and public facilities will be constructed in villages and towns.

The major tasks are:

- -To work out plans for the use of land and for soil conservation;
- -To undertake general surveys and studies of our land resources;
- -To take comprehensive measures to control selected major rivers;
- -To improve the water supply in north China and in some of the coastal cities;
- —To improve water and soil conservation, preserve and increase the fertility of soil and prevent or control desertification;
- —To tighten control over land use and prevent the use of arable land for non-agricultural purposes;
- -To speed up exploitation of mineral resources and ensure their rational utilisation:
- To encourage the all-round development of mountainous regions;
- -To plant more trees and grass and expand forest coverage;
- -To intensify the surveying, exploitation and control of marine resources; and
- -To improve surveying and mapping services.

IV. DEVELOPMENT OF AND POLICIES FOR SCIENCE AND TECHNOLOGY

CHAPTER 23: DEVELOPMENT STRATEGY FOR SCIENCE AND TECHNOLOGY

- (1) We shall promote those scientific and technological innovations which promise the best and fastest results and put them into wide use. We shall apply new technology to improve traditional industries, techniques and products and set up the diffusion of such technology so as to raise the production and technological levels of the whole society. We shall apply all kinds of scientific and technological achievements at different levels, to improve economic efficiency.
- (2) We shall concentrate on tackling key problems, achieving results in major scientific and technological research projects and applying these results to production and construction.
- (3) We shall work hard to develop new and advanced technology, especially micro-electronics, information technology and new materials.
- (4) We shall make a better use of advanced technology introduced from abroad in our domestic scientific and technological research.
- (5) We shall intensify applied and basic research, thus preparing the necessary scientific and technological basis for long-term development.

During the period of the seventh five-year plan, the state is to undertake 100 pilot projects in key industries and another 100 projects that will enable us to master and apply the technologies of modular sets of equipment and to develop, disseminate and apply technologies for the manufacture of new products. At the same time, with a view to reinvigorating local economies, the state plans to carry out a "spark programme" consisting of scientific and technological demonstration projects for township enterprises. All the above projects will be chiefly designed:

- —To develop fine strains and breeds for farming, forestry, animal husbandry and fishery, and to disseminate techniques for producing high-yield varieties and for improving processing.
- —To develop new, high-quality matching sets of products of the textile industry and other light industries, emphasising the production of food-stuffs, clothing and durable consumer goods.
- —To develop key technologies and manufacture key equipment needed in the energy, transport, communications, and raw and semi-finished materials industries.
- -To demonstrate the transformation of traditional technologies and promote the extensive application of micro-computers.

In order to accelerate the wide application of scientific and technological innovations, a number of workshops and production lines will be set up for experimentation and demonstration. Assistance will be provided to key research institutions. Workshops, production lines and research bases with modern facilities will be established to undertake pilot-scale experiments. Ties will be strengthened between different departments, between different regions and between scientific research institutions and production enterprises. Payment will be made for transfers of technology.

CHAPTER 25: TACKLING KEY SCIENTIFIC AND TECHNOLOGICAL PROJECTS

During the period of the seventh five-year plan, the state will give priority to 76 major scientific and technological research projects, divided into 349 sub-projects. The subjects of this research will include major new technologies and equipment, important new products, new areas of technology, soil conservation and social development.

To be successful in this research, we must adopt the following policies and measures:

-- Co-ordinate the plans for research programmes with the plans for tech-

- e 4:07-05-05-044-15-T Document 5392-13 Filed 03/01/19 Page 31 0 pool the energies of all sectors involved for joint research.
 - -Work out overall plans for scientific and technological research projects, and ensure that the results are applied in production.
 - —Introduce a system of different ways of administering funds for different categories of key projects and of partial repayment of funds invested in them; and
 - -Experiment with public bidding.

CHAPTER 26: BASIC RESEARCH

During the period of the seventh five-year plan and for some time thereafter, basic research will focus on projects which have the greatest potential for opening up new areas of technology and for the research of other technologies; projects which help to fully exploit China's natural resources; and those which will have an important impact on the development of science and technology.

A state natural science fund will be established to support basic research. With help from the state, 50 key laboratories will be established which will be open to the public.

CHAPTER 27: RESEARCH IN PHILOSOPHY AND SOCIAL SCIENCES

In research in the social sciences, we shall devote more effort to the study of the basic theories of Marxism-Leninism and to the study of major problems relating to the strategy for economic, scientific, technological and social development and the economic structural reform with focus on the cities. We shall try to achieve the best possible results. At the same time, we shall intensify studies in new branches of social sciences and in frontier sciences, so as to enrich research in this field.

V. DEVELOPMENT OF EDUCATION AND RELEVANT POLICIES

CPAPTER 28: ELEMENTARY EDUCATION

We shall gradually introduce a system of nine-year compulsory education. In cities, developed areas in the coastal provinces and a few developed interior areas, the population is about one quarter of the total in the country. In those areas we shall make primary school education universal (in the few counties and townships where this has not yet been done), and make junior middle school education universal as well, while ensuring its quality. In the less developed towns and rural areas, where nearly half of our people live, we should give priority to making primary school educa-

4: Non universal/ensure its quality and prepare to find a notifier/large Pycare 32 of during the period of the eighth five-year plan. In economically backward areas, where the remaining quarter of the population lives, we shall spread elementary education to the extent possible. We shall work hard to develop pre-school education and to eliminate illiteracy among young and middle-aged adults.

CHAPTER 29: VOCATIONAL AND TECHNICAL EDUCATION

To readjust the structure of middle school education, while continuing to operate regular senior and middle schools well, we shall expand the number of vocational and technical schools, gradually forming a system of vocational and technical education with Chinese characteristics. In 1990, student enrolment in all types of full-time, secondary vocational and technical schools will be 3.6m, an increase of 65% over 1985. A total of nearly 10m students will be graduated in the five years, 110% more than in the period of the sixth five-year plan.

CHAPTER 30: REGULAR HIGHER EDUCATION

We shall continue to readjust the range of disciplines and undergraduate and postgraduate studies of institutions of higher education, and to improve the teaching conditions of existing schools and the quality of instruction. In 1990, 750,000 students will enter regular or special undergraduate programmes offered by various types of fulltime institutions of higher education, an increase of 21% over the 1985 figure, while 55,000 will be admitted to postgraduate programmes, an increase of 17% over 1985. During the five-year period, at least 2.6m students will be graduated from institutions of higher education, and 180,000 will complete postgraduate programmes.

While carrying out reform in the management system of education, the state will expand seven universities. It will strengthen key disciplines and equip a number of research laboratories and experimental stations. Government departments and localities should give priority to assisting those institutions and faculties that affiliated with them. Certain institutions of higher learning which have good teaching and scientific research personnel and facilities and have more key disciplines will be turned into centres for research as well as education.

CHAPTER 31: ADULT EDUCATION

In this five-year period, institutions of adult higher education will pro-

4:07 villy - 955 state Swith 296 upper this salaving qualifications later about the level of college graduates. This is two and a half times the number graduated during the period of the sixth five-year plan. There will also be considerable development in adult secondary vocational and technical educa-

In all forms of adult higher education, we shall continue to combine theoretical study with practice and to work for actual results and better quality. We shall prevent schools from claiming higher status than their curriculum warrants and students from blindly seeking after diplomas and certificates.

CHAPTER 32: MAJOR POLICIES AND MEASURES FOR THE

We shall streamline administration and delegate more power to lower levels, so to eliminate excessive and rigid state control over schools at all levels. Through experiments at selected locations, we shall gradually put into practice a management system under which institutions of higher education will be run by key cities. Educational legislation will be reinforced and a comprehensive system of evaluation and supervision will be gradually established. Institutions will not be allowed to claim higher status than their curriculum warrants. We shall run teacher training schools and colleges well, and build up a contingent of dedicated teachers. Educational appropriations by central and local governments will rise faster than their revenues from regular items, and the average educational outlay per student will also increase steadily. We shall expand access to education through such means as radio and television. All institutions and schools should strengthen ideological and political work. They should implement the policy of promoting the moral, intellectual, physical and aesthetic development of their students so as to help the students to become better educated workers in socialist construction, [and] men and women of moral integrity who observe discipline and cherish lofty ideals.

VI. FOREIGN TRADE AND TECHNOLOGICAL EXCHANGE

CHAPTER 33: IMPORT AND EXPORT

Section 1. Scale and structure of imports and exports

In the five-year period, the total volume of imports and exports will grow at an average annual rate of 7%, reaching 83bn US dollars by 1990, Exports will grow at a rate of 8.1% and imports at a rate of 6.1%.

We shall continue to increase exports of petroleum, coal, non-ferrous metats, grain, cotton, etc. In addition, we shall gradually increase the proportion of manufactured goods in the total volume of exports.

tion.

4:07-cy-05944-JST Document 5392-13. Filed 03/01/19 Page 34 of far as imports are concerned, priority will be given to computer soft.

ware, advanced technologies and key equipment, as well as to certain essential means of production that are in short supply on the domestic market.

Section 2. Policies for increasing foreign exchange earnings through export

We shall establish an integrated system for the production of export commodities and enhance our capacity to earn foreign exchange through exports. In organising production, in supplying funds, raw and semi-finished materials, fuel, power and packing materials, in assisting technological transformation aud in providing transport services, we shall always give priority to export commodities. We shall encourage initiative in the production of export commodities by applying economic levers. The quality of export commodities must be improved, so as make them more competitive in the world. We shall conduct investigation and study of international markets and improve sales promotion and services. We must expand trade ties with all other countries and regions and make active efforts to open up new markets. We must faithfully observe contracts and deliver commodities on time, so as to maintain a good reputation in the world market.

Section 3. Management of imports and exports

To promote foreign trade we shall continue to reform the system by which it is managed. For some time to come our most important task will be to strengthen macro-economic control and the management system, and to regulate imports and exports by increased use of such economic levers as exchange rates, customs duties, taxation and export credits, to be supplemented with administrative means when necessary. As the macro-economic management system gradually improves, we shall delegate more decision-making power to government departments and local authorities and, in particular, to enterprises engaging in export, in order to encourage them to expand foreign trade.

CHAPTER 34: USE OF FOREIGN FUNDS AND INTRODUCTION OF ADVANCED TECHNOLOGY

Section 1. Use of foreign funds

In using foreign funds we shall give first priority to construction projects in such areas as energy, transport, communications and raw and semifinished materials, and especially to projects for power generation, port facilities and the petroleum industry; and also to the technological transformation of the machine-building and electronics industries. We

se 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19... Page 35 of shall give second priority to projects that will increase our ability to earn foreign exchange through exports and to produce substitutes for imports.

To use foreign capital effectively, we shall diversify the areas in which it is used, further improve the laws and regulations concerning foreign nationals and firms and make investment more attractive to foreigners. Macro-control over the use of foreign funds will be improved so as to increase economic results and social benefits.

Section 2. Introduction of foreign technology and expertise

In introducing foreign technology, we shall give priority to the transformation of existing enterprises. First we shall import technology and equipment that will help increase our capacity to export and to produce substitutes for imports.

We shall enhance our co-operation with foreign engineers and technicians and invite foreign experts to China to advise and consult with us.

CHAPTER 35: SPECIAL ECONOMIC ZONES, COASTAL CITIES AND OTHER AREAS OPENING TO THE OUTSIDE WORLD

Under the guidance of the state plan, these cities and areas should systematically carry out construction and development, with emphasis on key projects. We shall continue to apply special policies and flexible measures in Guangdong and Fujian provinces. In the SEZs of Shenzhen, Zhuhai, Shantou and Xiamen, we shall make greater efforts to improve the existing infrastructure and develop supporting industries for projects that use foreign capital. We shall concentrate on completing construction in those areas where development has already begun, gradually building an export-oriented economy that is based on industry and advanced technology and earns foreign exchange through exports.

The 14 open coastal cities and Hainan island should, in the light of their own conditions and characteristics, exploit their advantages to introduce investment from abroad and establish lateral ties at home. In this way they will systematically expand economic and trade relations with other countries, and technological exchanges with them. In planning new areas for economic and technological development, the open coastal cities should adhere to the principle of expanding gradually and only in accordance with their capacity, so that each new undertaking will be successful and profitable.

In the open areas such as the Yangtze river and Pearl river deltas and the triangular area in southern Fujian Province, we shall gradually build an economic structure in which agriculture serves processing industry and processing industry serves trade. In these areas we shall rely on technological transformation and the introduction of advanced technologies to ex-

CHAPTER 36: CONTRACTED PROJECTS IN FOREIGN COUNTRIES, SENDING LABOR AND INTERNATIONAL AID

In carrying out projects abroad and supplying labour to foreign countries, we shall continue to abide by contracts, ensure quality, seek small profits and act in good faith, so that the work in this field will expand. We shall strive to improve our management of these projects and to open up new areas of business.

By acting on the principles of equality and mutual benefit, stress on practical results, diversity of forms and common progress, we shall continue to do our work well in offering or receiving aid.

CHAPTER 37: TOURISM

To increase foreign exchange earnings and promote friendly contacts between people of different countries, we must expand our tourist industry. We plan to receive 5m tourists from abroad in 1990. Under unified state planning, we shall mobilise all quarters to develop the places of interest to tourists. We shall speed up the training of people engaged in the tourist industry and expand [the] production and sale of tourist commodities.

CHAPTER 38: FOREIGN EXCHANGE RECEIPTS AND PAYMENTS

We must try to increase foreign exchange earnings and economise on their use, maintaining a basic balance and keeping necessary reserves. We shall tighten centralised control over foreign exchange and foreign loans, rationally readjust the spending of foreign exchange and rigorously enforce discipline in this regard.

VII. INVESTMENT PATTERN AND POLICIES

CHAPTER 39: READJUSTMENT OF INVESTMENTS PATTERN

- (1) Of total investment in fixed assets for state enterprises and institution, funds spent for equipment renewal and technological transformation will increase from 27.9% in the period of the sixth five-year plan to 30.8%. Of total investment in capital construction for state enterprises and institutions, funds spent on renovation and expansion will grow from 56% to 57%.
 - (2) Of total investment in capital construction for state enterprises and

- 4:07-msthutions, funds Spent on energy, transported and communications will increase to 37.4% as against 34.4% during the period of the sixth five-year plan.
 - (3) With the exception of necessary tourist facilities, we shall cut back on non-productive construction projects, such as office building, exhibition halls and centres of all kinds. Housing will be built at a controlled pace. An appropriate ratio between investment in non-productive and productive construction will be maintained.
 - (4) So far as geographical distribution of investment is concerned, priority will be given in the eastern region to technological transformation, renovation and expansion of existing enterprises, in the central region to the construction projects of the energy and raw and semi-finished materials, industries, and in the western region to active preparation for development.

CHAPTER 40: CAPITAL CONSTRUCTION ON INVESTMENT IN DIFFERENT SECTORS

The total amount of investment in capital construction for state enterprises and institutions—500bn yuan—will be distributed as follows:

- (1) funds to be allocated by the central departments will come to 375bn yuan, which breaks down as follows:
- -Energy industry: 117.66bn yuan, or 23.5% of total investment, as against 22.4% in the period of the sixth five-year plan;
- —Transport industry: 56.82bn yuan, or 14.8% of total investment, as against 12% in the period of the sixth five-year plan (calculated in terms of the comparable factors);
- -Raw and semi-finished materials industries: 78.27bn yuan;
- -Machine-building and electronics industries: 9.4bn yuan;
- -Agriculture, forestry, water conservancy and meteorology: 14.68bn yuan;
- —Textile and other light industries: 10.84bn yuan;
- -Science, education, culture and public health: 9.98bn yuan;
- —Commerce, foreign trade, banking, commodity inspection and customs: 6.45bn yuan;
- —Defence industry, including scientific research defence and military engineering projects: 20.35bn yuan;
- -Other sectors of the economy: 50.55bn yuan.
 - (2) Funds to be allocated by local authorities will total 112.5bn yuan.
- (3) Investment in the four SEZs in Guangdong and Fujian provinces and in a nuclear power station in Guangdong will amount to 12.5bn yuan.

Nine hundred and twenty-five large and medium-sized construction projects will be undertaken during the period of the seventh five-year plan. Of these, 350 will be projects started from scratch and projects for renovation or expansion of existing facilities. Four hundred and fifty projects will

CHAPTER 41: TECHNOLOGICAL TRANSFORMATION

Total investment in technological transformation and equipment renewal for state enterprises and institutions over the five-year period will be 276bn yuan, an 87% increase over investment during the period of the sixth five-year plan.

Six hundred major projects for technological transformation will be launched. They will be carried out mainly in the following types of enterprises: (1) large and medium-sized key enterprises which are leaders in production technology and managerial skills and which, after the transformation, will reach or even go beyond the level of the advanced countries and thus serve as models; (2) old enterprises which are vital to the national economy as a whole but which are technologically backward; and (3) enterprises which are responsible for earning foreign exchange and which have potentialities for export. In carrying out technological transformation of such enterprises, our goals should be the following: to improve economic performance, enhance product quality, economise on energy, reduce consumption of raw and semi-finished materials, develop new products, expand manufacture of high-quality brands and of products that are in short supply, improve occupational safety and control environmental pollution.

The machine-building and electronics industries should start technological transformation first.

CHAPTER 42: CONTROL OVER INVESTMENT IN FIXED ASSETS

To improve economic returns on investment, we must restrict the scale of investment in fixed assets, especially that in capital construction. We must reasses the projects that are already under construction and tighten control over new ones, so that all projects will gradually proceed according to a rational construction cycle. We shall introduce various forms of the responsibility system in investment and promote different types of bidding for the design and construction of projects and competition among localities to attract such projects.

VIII. OBJECTIVES AND TASKS OF ECONOMIC STRUCTURAL REFORM

CHAPTER 43: TASKS AND STAGES OF THE STRUCTURAL REFORM

In economic structural reform, during the period of the seventh fiveyear plan we shall concentrate on the following three inter-related tasks: e 4:07-cv-05944 JST Document 5392-13 Filed 03/01/19 Plage 329 of

state enterprises, so that they become relatively independent economic entities, socialist commodity manufacturers and dealers with full authority for their own management and full responsibility for their own profits and losses;

- (2) To further expand the socialist commodity market and gradually improve the market system; and
- (3) To gradually shift state control of enterprises from direct to indirect means, in order to establish a socialist macroeconomic control system. To regulate economic operations by gradually improving economic and legal means, administrative means being used only as a supplement when necessary.

Bearing these three tasks in mind, we shall restructure the planning, pricing, financial, monetary, labour and wage systems, so as to gradually develop a whole set of mechanisms which will integrate planning with marketing [and] microeconomic flexibility with macroeconomic control.

To fulfil the above-mentioned tasks and lay the foundations of a new economic structure, we shall carry out the reform in three stages. In the first stage, that is, during the next year or two, we shall continue to invigorate enterprises, especially large and medium-sized ones, and to expand lateral economic associations while strengthening indirect macroeconomic control. In the second stage, we shall develop the socialist commodity market by gradually reducing the scope of mandatory planning, reforming the pricing system and the price control system for means of production, improving the taxation system and reforming the financial and monetary systems. In the third stage, we shall establish a new organisational structure appropriate to the new economic structure, continue to solve the question of subordination of enterprises to proper authorities, remove the barriers between departments and between regions, eventually separating the functions of government from those of enterprises.

CHAPTER 44: INVEIGORATING ENTERPRISES

- (1) We shall further streamline government administration and delegate more power to lower levels. Except for a few special government departments and industries, no ministries, provinces or autonomous regions will exercise direct control over enterprises. City government functions must be separated from those of enterprises so that enterprises will become relatively independent socialist commodity manufacturers and dealers with full authority for their own management and full responsibility for their own profits and losses.
- (2) While continuing to consolidate different forms of the economic responsibility system, the large and medium-sized state enterprises should decentralise their accounting procedures to increase the responsibility of

4: 97-Wey-Qenerous Some Danimenter 1888 hay Filed Middle lease ground collectives or individuals for management.

(3) An economic environment will be created in which enterprises of

all kinds can compete on a more or less equal basis.

(4) The leadership structure of enterprises will be improved. We shall gradually introduce a system under which the director or manager will assume full responsibility in order to give free reign to his initiative and enterprising spirit.

(5) Lateral economic ties between enterprises will be promoted so that

associations of enterprises will gradually take shape.

CHAPTER 45: DEVELOPMENT OF THE SOCIALIST MARKET SYSTEM

Section 1. Gradual improvement of the market system under guidance planning

We shall continue to expand the consumer goods market. As regards the circulation of commodities, we shall try to develop lateral connections between urban and rural areas, between regions and between cities. We shall gradually reduce the variety and proportion of means of production that are under unified state distribution so as to expand the market for them. We shall also open up and expand the markets for funds and technology, and encourage a rational flow of labour.

Section 2. Reform of pricing and price control systems

Taking into full account the capacity of the state enterprises and the people to withstand the strain of reform, we shall work steadily to establish a pricing system which better reflects value and the relation between supply and demand. We shall also introduce a commodity price control system under which some prices are set by the state, others are fixed under state guidance and still others are regulated by the market.

- (1) Except for a few major items whose prices will continue to be fixed by the state, price controls on consumer goods will be gradually relaxed and prices allowed to fluctuate according to supply and demand.
- (2) As for means of production, we shall combine relaxed price control with price readjustment. We shall reduce the proportion of products whose prices are set by the state and gradually readjust planned prices on important materials so as to narrow the gap between planned prices and market prices.
- (3) The fees charged by certain major public utilities and service trades will remain under state control and will be readjusted in a planned way. Price control in the other service trades will be gradually relaxed.
 - (4) We must strictly control the scope and extent of chain-reaction

CHAPTER 46: IMPROVED MACROECONOMIC CONTROL

- (1) We shall gradually shift the emphasis in our planning from direct control to indirect but more comprehensive control, chiefly using economic policies and measures to regulate the macroeconomy.
- (2) We shall introduce new, reasonable tax categories and readjust tax rates. With regard to tax categories, a distinction must be drawn among taxes which go to the central government, those which belong to local governments and those to be shared between the two. The introduction of reasonable categories and readjustment of rates should serve the readjustment of the industrial structure and create conditions that will allow enterprises to compete with each other on an equal footing. Expenditures which are to be made by the central government should be distinguished from those for which local governments are responsible, so that each will manage its own financial affairs.
- (3) The People's Bank of China must exercise effective control over the amount of currency issued and the volume of credit through planning, policies and administrative management and by such regulatory means as credit, interest rates and foreign exchange rates and reserves. Specialised banks should develop into enterprises: financially independent entities responsible for their own operations.

At the same time, we shall reform the wage system, improve economic legislation and supervision, establish economic information networks and gradually readjust the structure of government departments responsible for economic management.

IX, PEOPLE'S LIVES AND SOCIAL SECURITY

CHAPTER 47: POPULATION

At the end of 1990 China's total population should not exceed 1.113bn. We shall continue to attach great importance to family planning and make every effort to ensure its success.

CHAPTER 48: EMPLOYMENT

(1) Employment in rural areas:

We shall continue to encourage peasants to leave the land but not the village, drawing surplus labour out of agriculture by developing forestry,

(2) Employment in cities and towns:

Within these five years jobs will have to be found for some 30m people. We should explore all possibilities of employment, especially in collective and individual production, and develop tertiary industry, so that by the end of 1990, we will have basically full employment in cities and towns.

We shall gradually improve working conditions for workers and other employees. We shall take measures to ensure health and safety in the workplace, reducing the incidence of injury, death and occupational disease.

CHAPTER 49: PERSONAL INCOME AND PATTERNS OF CONSUMPTION

Section 1. Personal income

It is anticipated that in 1990, average per capita net income of peasants will be 560 yuan, an increase of 41.1% over the 1985 figure of 397 yuan.

We expect that in 1990 total wages of workers and other employees will be 190bn yuan, 54.5bn more than in 1985. This figure represents an average annual growth rate of 4%.

With regard to distribution of income, we shall continue to follow the principle of distribution according to work and to encourage some areas, enterprises and individuals to become prosperous first. We shall lay stress on overcoming egalitarianism but at the same time guard against excessive gaps in income.

Section 2. Patterns of consumption

We expect that during the period of the seventh five-year plan patterns of consumption will change in the following ways: of total personal expenditure, the proportion that goes for food will decreuse from 58% in the period of the sixth five-year plan to 55%, and the proportion that goes for fuel will drop from 4% to 3%. The amount spent on articles for use [as received] will rise from 13% to 15% and the amount spent on housing will rise from 8% to 10%. Expenditures for clothing will remain stable at 12% and those for cultural and recreational activities and everyday services will rise from 4% to 5%. These goods and services will be available in greater variety and better quality.

During the period of the seventh five-year plan and beyond, the diet of our people cannot improve very quickly, and there can be only a gradual increase in the consumption of meat, poultry and eggs. With respect to clothing, people will be encouraged to wear garments made of cotton, synthetics and blends, since consumption of woollen fabrics and leather products can be increased only to a limited extent. We shall increase supplies of electrical appliances that lighten household chores, make everyday living more convenient and enrich cultural life, but tighten control over production of air conditioners and combination heater/air conditioners, which consume large amounts of electricity. Urban residents will continue to use buses and bicycles as their chief means of transport, and production of motorcycles will be strictly controlled. In urban housing construction, we shall prohibit the building of large or luxurious flats. As for rural housing construction, we shall try to be economical in our use of land and especially to use little or no arable land.

CHAPTER 50: PUBLIC HEALTH AND PHYSICAL CULTURE

Section 1. Public health service

- (1) We shall continue to promote preventive medicine and health education. By 1990, safe drinking water will be available for 80% of the rural population, and over 85% of the total population will have received innoculations.
- (2) We shall build more key hospitals. During the period of the plan we shall increase the number of hospital beds by 400,000. The state will allocate funds to build 16 general hospitals, each specialising in one or more branches of medicine, and two modern hospitals with advanced equipment and techniques.
- (3) We shall develop traditional Chinese medicine, especially by establishing centres for research in Chinese pharmacology. We shall increase the number of institutions, hospitals and hospital beds for traditional Chinese medicine, so that most cities and counties will have a hospital or clinic where it is practised.
- (4) We shall train more professional health workers. During the period of the plan, their number will increase by 770,000, of which 560,000 will be doctors trained in both traditional Chinese and Western medicine.
- (5) We shall step up medical research, concentrating on key projects for the study of the cause, prevention and treatment of common illnesses.
 - (6) We shall establish a state system of food and medicines control.

4:07-07-05944 IST Document 5392-13 Filed 03/01/19 Page 44

In the pharmaceutical industry, we shall adhere to the principle of quality first. We shall make medicines more effective, readjust the industry's product mix and strengthen pharmacological research, trying to open up new areas of service.

Section 3. Physical culture

We shall build up our ranks of athletes and popularise sports so as to improve the health of the entire nation. The state will build a number of major sports facilities; local authorities will also build some in accordance with local conditions.

CHAPTER 51: SOCIAL SECURITY

During the period of the seventh five-year plan, we shall try to gradually put in place a socialist social security system with Chinese characteristics. We shall establish the social insurance system, promote social welfare undertakings, continue to give preferential treatment to families of servicemen and revolutionary martyrs and provide relief to the needy.

Social security funds will be raised through various channels. We must reform the social welfare management system, integrating socialised administration with work unit administration, but emphasising the former. We shall continue to foster the fine tradition of mutual assistance among relatives, friends and neighbours.

CHAPTER 52: ENVIRONMENTAL PROTECTION

Section 1. Basic tasks

By 1990, 50% to 70% of major industrial pollutants will have been reduced to state-mandated emission levels. Measures will be taken to maintain the water quality of rivers, lakes, reservoirs and offshore waters. We shall make every effort to protect the environment in the major cities, to protect the rural environment and to preserve the ecological balance.

In carrying out technological transformation, renovation or expansion, enterprises should make the disposal of pollutants a prime consideration. In constructing new projects, we must see to it that pollution control is built into every stage of design, construction and operation. We shall encourage the multi-purpose use of material resources and stop within a given time limit the manufacture of products that causes serious pollution. Pollution-monitoring networks will be established in cities and nationwide.

e 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 45 of We shall improve statutes and standards on environmental protection, promote public education in this field and organise relevant scientific research.

X. BUILDING A SOCIALIST SOCIETY THAT IS CULTURALLY AND IDEOLOGICALLY ADVANCED

CHAPTER 53: CULTURAL UNDERTAKINGS

In promoting cultural undertakings, we shall adhere to the principles of serving the people and the socialist cause. We shall take into consideration both economic gains and social impact, giving greater weight to the latter.

Section 1. Literature and art

Writers and artists should try to create works of strong ideological content and high artistic value. They should immerse themselves in the lives of the people and create works of quality that reflect the current economic reforms and the drive for modernisation. To enrich people's lives, literature and art must flourish. This includes novels, poems, plays, operas, music, dance, traditional performing arts, acrobatics, painting, sculpture, photography and so on.

All professional troupes should restructure their system of management.

Section 2. Film, radio and television

The film industry will make every effort first to improve the quality of its products, then to increase production. Similarly, the radio and television industries will concentrate on programming quality and gradually increase their air time. It is expected that by 1990, radio broadcasting will reach 80% of the population and television broadcasting 75%.

Section 3. Press and publications

The press and publishing industries should publicise and correctly explain the party's line, principles and policies and should propagate Marxism-Leninism and Mao Zedong Thought. At the same time, they should disseminate all kinds of knowledge—general, scientific and technological—that is useful for the country's economic and social development, and a wide range of information.

It is expected that in 1990, a total of 79.3bn standard sheets of paper will be printed, an increase of 26.8bn over 1985. These will include 50,000 book titles making a total of 9bn volumes, 3.2bn copies of periodicals and 28.6bn standard sheets of newspaper.

Caran Carrier and Arches

e 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19. Page 46 of Section 4. Cultural and historical sites, museums, libraries and archives

By 1990, China will have about 700 major cultural and historical sites under protection. Those which are the responsibility of the central government or of provincial governments will be renovated a few at a time, according to a planned schedule, to protect them from weather and natural disasters. Two of our most important projects will be to build the Shaanxi historical museum and the museum of the war of resistance against Japanese aggression. By 1990, except in a few areas every city and county will have at least a small library. We also plan to build more repositories for archives.

Section 5. Cultural and recreational centres

To enable the people to enjoy more leisure activities, collectives and individuals should pool their resources to build more cultural and recreational centres. County cultural centres should be renovated, including the practice rooms, office space for staff and other facilities, Township cultural stations should also be improved and expanded. We shall particularly promote cultural undertakings in areas inhabited by minority nationalities.

Section 6. Cultural exchange with foreign countries

We shall promote contacts and exchange with troupes of foreign performing artists and indviduals working in literature and art, radio, film, television, the press and publications, especially with those in Third World countries and in other key regions.

CHAPTER 54: IDEOLOGICAL AND POLITICAL WORK

- (1) We shall regularly educate the cadres and masses on [the] current situation and our policies, so that they will understand and implement the major principles, policies and measures of the state. We shall also encourage them to cherish lofty ideals, observe discipline, uphold social morality and professional ethics and resist corruption by capitalist and feudal ideologies.
- (2) We shall build up our contingent of ideological and political workers and steadily raise their political quality and professional competence.
- (3) Cadres at all levels are expected to set an example by their fine style of work.
- (4) We shall constantly broaden the campaign to promote the "five thing to emphasize, the four things to beautify and the three things to love" (Note 2) and to create units that are models of these virtues.
 - (5) We shall commend and honour heroes, model workers and advan-

CHAPTER 55: SOCIALIST DEMOCRACY AND THE SOCIALIST LEGAL SYSTEM

We shall continue to strengthen socialist democracy and improve the socialist legal system, and to integrate them so that socialist democracy is institutionalised and written into law.

Administrative statutes will be drawn up in accordance with the provisions of the constitution and of law so as to gradually institutionalise state administration. Government functionaries are expected to act strictly in accordance with the law, to overcome bureaucratism, eliminate all corruption and safeguard the legitimate rights and interests of citizens. The judicial departments should provide various legal services for economic construction and other undertakings. An understanding of the concept of legality and basic knowledge of the laws will be disseminated among all citizens. Departments of public security, state security organs and the judiciary will strengthen their work.

CHAPTER 56: PUBLIC ORDER

We shall further reform and strengthen the work of the public security and judicial organs. We shall continue to mobilise all sectors of society to bring about a fundamental turn for the better in the standards of social conduct and in public order and security.

(Note 1) "Third-line regions" is the term used to refer to the vast strategic interior regions of China. In view of the need to prepare for the possibility of war, in the early 1960s the Central Committee of the CCP and Mao Zedong proposed that the different regions of China be classified into first, second and third lines according to their respective strategic importance—Tr. [as received]

(Note 2) The "five things to emphasise" are: behaviour, civility, hygiene, discipline and morals; the "four things to beautify" are: thoughts, words, deeds and the environment; and the "three things to love" are: the motherland, socialism and the CCP.—Tr. [as received]

-From SWB/FE/8235, (17 April, 1986)

Exhibit 54



June 29, 2018

Certification

Park IP Translations

This is to certify that the attached translation is, to the best of my knowledge and belief, a true and accurate translation from Chinese into English of the document: Export Company - Record Table - 2002.

Hanna Kang

Project Manager

Project Number: BBLLP_1806_007

						Tr	anscript	Toble (Evnor	·+)						
						11			_							
File type: 1			file					Data scope: Ti			1 20	0.0				
Statistical c		iness unit						Date of statist		y 2002 De	ecember 20	02				
Import/expo								Import/expor	t port: All							
Trade meth		L A 11						Country: All	A 11							
Transportat								Commodity:								
Prefecture-			-t	0- T	CaibanaC	。/山国山	乙进山口彩缸			D: 0 9999	0000000					
CNY: 0 9			etronics impo	ort & Export	Cainong C	0. (中国电	子进出口彩虹	-公司) V Currency: Cl		D: 0 9999	9999999					
Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of		Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio	Date	port	Export Port	Unit	Owner	Method	•	Origin/Coun	ation	y No.	Ouantity	I list Ollit	CIVI	USD	Ouantity	Unit
n Form		port	Export 1 of t	Omt	Owner	Method	ountry of	try of Sale	Method	y 110.	Quantity			CDD	Quantity	Oiiit
No.							Destination	try of Saic	Wicthod							
42068203 5595001	2002-1-1	0	42	61049110 02	61049	10	344	344	2	85401100	6048	01	1301479	157248	0	00
42068177 6334001	2002-1-1	0	42	61049110 02	61049	10	136	136	2	85401100	4032	01	841169	101622	0	00
42068203 3580001	2002-1-1	0	42	61049110 02	61049	10	244	244	2	85401100	2000	01	629022	76000	0	00
02052203 7167001	2002-1-1	0	02	61049110 02	61049	10	110	110	2	28469011	200	09	167107	20190	0	00
02052202 6383001	2002-1-1	0	02	61049110 02	61049	10	110	110	2	85401100	2016	01	422095	50998	0	00
22052200 2085001	2002-1-1	0	22	61049110 02	61049	10	203	203	2	85281291	1020	01	538608	65076	0	00
22079106 6299001	2002-1-1	0	22	61049110 02	61049	10	111	111	2	85401100	12096	01	2302672	278208	0	00
90002150 7265001	2002-1-1	0	90	61049110 02	61049	10	336	336	5	85401100	1	01	232	28	0	00
90002250 0026001	2002-1-1	0	90	61049110 02	61049	10	116	116	5	29302000	200	09	6903	834	0	00
90001150 2158001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	412189	49797	0	00
90001150 2211001	2002-1-1	0	90	61049110 02	61049	10	112	112	2	85401100	3024	01	609919	73685	0	00
90001150 2250001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	415526	50200	0	00
90001150 2294001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	1008	01	211107	25504	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 51 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of	try of Sale	Method							
90001250				61049110			Destination									
0017001	2002-1-1	0	90	02	61049	10	110	110	3	85401100	800	01	276439	33400	0	00
90001250 0018001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	276439	33400	0	00
90001250 0019001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	400	01	137392	16600	0	00
90001250 0032001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 0109001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	423828	51208	0	00
90001250 0114001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273128	33000	0	00
90001150 2299001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	415526	50200	0	00
90001150 2300001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	415526	50200	0	00
90001150 2301001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	412189	49797	0	00
90001150 2302001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	412189	49797	0	00
90001150 2303001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	412189	49797	0	00
90001150 2304001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	412189	49797	0	00
90001250 0077001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 0082001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273128	33000	0	00
90001250 0087001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402137	48587	0	00
90001250 0088001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402137	48587	0	00
90001250 0089001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402137	48587	0	00
90001250 0090001	2002-1-1	0	90	61049110 02	61019	10	110	110	3	85401100	2016	01	402137	48587	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 52 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form							ountry of	try of Sale	Method							
No.				C1040110			Destination									
90001250 0091001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402137	48587	0	00
90001250 0092001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402137	48587	0	00
90001250 0093001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402137	48587	0	00
90001250 0094001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402137	48587	0	00
90001250 0063001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	432171	52216	0	00
57050250 3740001	2002-1-1	0	57	61049110 02	44041	10	122	122	2	28249000	10000	09	235883	28500	0	00
57050250 3857001	2002-1-1	0	57	61049110 02	61049	10	110	110	2	28249000	200	09	331	40	0	00
22083142 7327001	2002-1-1	0	22	61049110 02	61049	10	307	307	5	85291090	110	09	5711	690	0	00
22079128 6118001	2002-1-1	0	22	61049110 02	61049	10	111	111	2	85401100	12096	01	2302839	278208	0	00
22079128 5794001	2002-1-1	0	22	61049110 02	61049	10	111	111	2	85401100	12096	01	2302839	278208	0	00
22079128 6082001	2002-1-1	0	22	61049110 02	61049	10	122	122	2	85281293	820	01	509399	61541	0	00
02052200 1159001	2002-1-1	0	02	61049110 02	61049	10	110	110	2	85401100	3024	01	632274	76392	0	00
02052200 5918001	2002-1-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	213704	25820	0	00
02052149 7376001	2002-1-1	0	02	61049110 02	61049	10	110	110	2	85401100	2016	01	421190	50888	0	00
02052201 4946001	2002-1-1	0	02	61049110 02	61049	10	112	112	2	85409110	4680	09	191351	23119	0	00
02052201 4719001	2002-1-1	0	02	61049110 02	61049	10	110	110	2	85401100	1008	01	210344	25414	0	00
02052200 6509001	2002-1-1	0	02	61049110 02	61049	10	133	133	2	28302000	5000	09	169672	20500	0	00
22051203 5451001	2002-1-1	0	22	61049110 02	61049	10	244	244	2	85401100	1008	01	217768	26309	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 53 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
02052150				61049110												
8105001	2002-1-1	0	02	02	61049	10	137	137	2	85401100	4032	01	850987	102816	0	00
22051208 3048001	2002-1-1	0	22	61049110 02	61049	10	122	122	2	85281293	820	01	509399	61541	0	00
22051208 3494001	2002-1-1	0	22	61049110 02	61049	10	112	112	2	85281291	1005	01	474125	57285	0	00
22051208 3495001	2002-1-1	0	22	61049110 02	61049	10	112	112	2	85281291	990	01	467049	56430	0	00
22051208 3539001	2002-1-1	0	22	61049110 02	61049	10	112	112	2	85281293	1380	01	857199	103569	0	00
22051208 3540001	2002-1-1	0	22	61049110 02	61049	10	112	112	2	85281293	460	01	285733	34523	0	00
22051208 3540002	2002-1-1	0	22	61049110 02	61049	10	112	112	2	85281291	1170	01	533568	64467	0	00
22051208 3550001	2002-1-1	0	22	61049110 02	61049	10	112	112	2	85281293	460	01	285733	34523	0	00
22051208 3550002	2002-1-1	0	22	61049110 02	61049	10	112	112	2	85281291	1170	01	533568	64467	0	00
22051213 9551001	2002-1-1	0	22	61049110 02	61049	10	137	137	2	85401100	4032	01	834281	100800	0	00
90001250 0194001	2002-2-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273125	33000	0	00
90001250 0195001	2002-2-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273125	33000	0	00
90001250 0196001	2002-2-1	0	90	61049110 02	61049	10	110	110	3	85401100	400	01	135735	16400	0	00
90001250 0197001	2002-2-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273125	33000	0	00
90001250 0110001	2002-2-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	423828	51208	0	00
90001250 0111001	2002-2-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	423828	51208	0	00
90001250 0112001	2002-2-1	0	90	61049110 02	61049	10	110	110	3	85401100	400	01	135737	16400	0	00
57050250 0154001	2002-2-1	0	57	61049110 02	61049	10	110	110	2	28249000	10000	09	235883	28500	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 54 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
57050250				61049110												
1906001	2002-2-1	0	57	02	61049	10	110	136	2	28249000	16000	09	357549	43200	0	00
02058200 1025001	2002-2-1	0	02	61049110 02	61049	10	112	112	2	85409110	6500	09	265765	32110	0	00
90002250 0848001	2002-2-1	0	90	61049110 02	61049	10	110	110	5	73182300	96	09	19391	2343	0	00
90002250 0808001	2002-2-1	0	90	61049110 02	61049	10	304	304	5	85401100	6	01	1163	141	0	00
90002250 0742001	2002-2-1	0	90	61049110 02	61019	10	116	116	5	85401100	5	01	5446	658	0	00
90002250 0526001	2002-2-1	0	90	61049110 02	61019	10	111	111	5	90019000	25	09	803029	97024	0	00
22051222 7078001	2002-2-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1251422	151200	0	00
22051208 3828001	2002-2-1	0	22	61049110 02	61049	10	122	122	2	85281293	460	01	285733	34523	0	00
22051208 3791001	2002-2-1	0	22	61049110 02	61049	10	122	122	2	85281293	920	01	571466	69046	0	00
22051208 3596001	2002-2-1	0	22	61049110 02	61049	10	137	137	2	85401100	10080	01	2002275	241920	0	00
22051208 3571001	2002-2-1	0	22	61049110 02	61049	10	244	244	2	85401100	1008	01	217747	26309	0	00
22051208 3786001	2002-2-1	0	22	61049110 02	61049	10	122	122	2	85281293	616	01	518251	62616	0	00
22051227 4599001	2002-2-1	0	22	61049110 02	61049	10	122	122	2	85281293	920	01	571466	69046	0	00
22051227 4906001	2002-2-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	692469	83667	0	00
22051227 4906002	2002-2-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	463759	56033	0	00
22053201 0038001	2002-2-1	0	22	61049110 02	61049	10	131	131	5	85281291	1	01	521	63	0	00
22051230 1868001	2002-2-1	0	22	61049110 02	61049	10	116	116	2	85401100	200	01	62901	7600	0	00
22083200 8061001	2002-2-1	0	22	61049110 02	61049	10	307	307	5	85291090	201	09	12746	1540	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 55 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
22083200				61049110												
8165001	2002-2-1	0	22	02	61049	10	307	307	5	85291090	91	09	7449	900	0	00
22079128 6005001	2002-2-1	0	22	61049110 02	61049	10	122	122	2	85281293	820	01	509399	61541	0	00
22079116 8445001	2002-2-1	0	22	61049110 02	61049	10	122	122	2	85281293	460	01	303825	36708	0	00
22079116 8445002	2002-2-1	0	22	61049110 02	61049	10	122	122	2	85281291	1170	01	542780	65579	0	00
02052203 5837001	2002-2-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	213704	25820	0	00
02052203 7141001	2002-2-1	0	02	61049110 02	61049	10	133	133	2	28302000	5000	09	163465	19750	0	00
02052204 9717001	2002-2-1	0	02	61049110 02	61049	10	116	116	2	85409110	5148	09	377424	45602	0	00
02052205 9234001	2002-2-1	0	02	61049110 02	61049	10	112	112	2	85401100	2016	01	411342	49700	0	00
02052203 7403001	2002-2-1	0	02	61049110 02	61049	10	110	110	2	85401100	1004	01	209831	25352	0	00
90002250 1191001	2002-3-1	0	90	61049110 02	61049	10	429	429	5	85401100	1	01	348	42	0	00
90002250 1165001	2002-3-1	0	90	61049110 02	61049	10	116	116	5	85401100	11	01	7679	928	0	00
90002250 1407001	2002-3-1	0	90	61049110 02	61049	10	111	111	5	85401100	1	01	233	28	0	00
90002250 1407002	2002-3-1	0	90	61049110 02	61049	10	111	111	5	85401100	1	01	389	47	0	00
90002250 1360001	2002-3-1	0	90	61049110 02	61049	10	116	116	5	70119090	33	09	662	80	0	00
90002250 1409001	2002-3-1	0	90	61049110 02	61049	10	116	116	5	85401100	5	01	1622	196	0	00
90002250 1409002	2002-3-1	0	90	61049110 02	61049	10	116	116	5	85401100	5	01	995	120	0	00
90002250 1410001	2002-3-1	0	90	61049110 02	61049	10	116	116	5	85401100	5	01	995	120	0	00
90002250 1410002	2002-3-1	0	90	61049110 02	61049	10	116	116	5	85401100	5	01	1622	196	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 56 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form							ountry of	try of Sale	Method							
No.				C1040110			Destination									
90001250 0397001	2002-3-1	0	90	61049110 02	61049	10	110	110	3	85401100	2000	01	408864	49400	0	00
90001250 0398001	2002-3-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273128	33000	0	00
90001250 0399001	2002-3-1	0	90	61049110 02	61049	10	110	110	3	85401100	700	01	238780	28850	0	00
90002150 6619001	2002-3-1	0	90	61049110 02	61049	10	112	112	5	85401100	2	01	403	49	0	00
90001250 0350001	2002-3-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	269817	32600	0	00
90001250 0246001	2002-3-1	0	90	61049110 02	61049	10	110	110	3	85401100	400	01	135735	16400	0	00
90001250 0248001	2002-3-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273125	33000	0	00
90001250 0249001	2002-3-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273125	33000	0	00
90001250 0250001	2002-3-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273125	33000	0	00
57050250 8319001	2002-3-1	0	57	61049110 02	61049	10	110	122	2	28249000	18000	09	379901	45900	0	00
57050251 2303001	2002-3-1	0	57	61049110 02	61049	10	110	110	2	28249000	10000	09	235886	28500	0	00
90002250 0891001	2002-3-1	0	90	02	61049	10	111	111	5	85409110	900	09	358032	43259	0	00
90002250 0981001	2002-3-1	0	90	02	61049	10	111	111	5	85409110	1530	09	602870	72841	0	00
90002250 0936001	2002-3-1	0	90	02	61049	10	136	136	5	85409110	4	09	10	1	0	00
90002250 0985001	2002-3-1	0	90	61049110 02	61049	10	215	215	5	85401100	2	01	414	50	0	00
90002250 1449001	2002-3-1	0	90	02	61049	10	112	112	5	85409110	21	09	1163	141	0	00
22051237 2684001	2002-3-1	0	22	61049110 02	61049	10	137	137	2	85401100	3024	01	600675	72576	0	00
22051242 4911001	2002-3-1	0	22	61049110 02	61049	10	344	344	2	85401100	1008	01	212739	25704	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 57 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of	try of Sale	Method							
No. 22051242				61049110			Destination									
4912001	2002-3-1	0	22	02	61049	10	344	344	2	85401100	2016	01	425478	51408	0	00
22051242 4941001	2002-3-1	0	22	61049110 02	61049	10	244	244	2	85401100	1008	01	217745	26309	0	00
22051242 5088001	2002-3-1	0	22	61049110 02	61049	10	137	137	2	85401100	10080	01	1985565	239904	0	00
02052211 1281001	2002-3-1	0	02	61049110 02	61049	10	110	110	2	85401100	3024	01	620414	74960	0	00
02052211 0773001	2002-3-1	0	02	61049110 02	61049	10	133	133	2	28302000	3600	09	117652	14215	0	00
02052210 9828001	2002-3-1	0	02	61049110 02	61049	10	110	110	2	85401100	1008	01	206335	24930	0	00
02052210 7036001	2002-3-1	0	02	61049110 02	61049	10	116	116	2	85409110	5148	09	377429	45602	0	00
02052209 8039001	2002-3-1	0	02	61049110 02	61049	10	133	133	2	28302000	10000	09	326926	39500	0	00
02052208 5258001	2002-3-1	0	02	61049110 02	61049	10	111	111	2	32074000	8400	09	187711	22680	0	00
02052208 2257001	2002-3-1	0	02	61049110 02	61049	10	116	116	2	28302000	7000	09	232321	28070	0	00
02052208 8538001	2002-3-1	0	02	61049110 02	61049	10	137	137	2	85401100	2304	01	396636	47923	0	00
02052207 1095001	2002-3-1	0	02	61049110 02	61049	10	116	116	2	28302000	7000	09	231990	28030	0	00
02052207 3691001	2002-3-1	0	02	61049110 02	61049	10	116	116	2	85409110	5148	09	377424	45602	0	00
02052207 3699001	2002-3-1	0	02	61049110 02	61049	10	116	116	2	85409110	2376	09	174196	21047	0	00
02052207 3707001	2002-3-1	0	02	61049110 02	61049	10	110	110	2	85401100	2016	01	421506	50928	0	00
02052207 3710001	2002-3-1	0	02	61049110 02	61049	10	110	110	2	85401100	1008	01	210587	25444	0	00
02052207 3718001	2002-3-1	0	02	61049110 02	61049	10	110	110	2	85401100	3024	01	619579	74860	0	00
02052208 4442001	2002-3-1	0	02	61049110 02	61049	10	112	112	2	85401100	2304	01	457585	55287	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 58 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	•		First	First Unit	CNY	Value in	Second	Second
Declaratio n Form		port	Export Port	Unit	Owner	Method	Departure/C ountry of	Origin/Coun try of Sale	ation Method	y No.	Quantity			USD	Quantity	Unit
No.							Destination									
22051227 4950001	2002-3-1	0	22	61049110 02	61049	10	236	236	2	85281291	432	01	243130	29376	0	00
22051227 7203001	2002-3-1	0	22	61049110 02	61049	10	112	112	2	85401100	4	01	805	97	0	00
22051227 7203002	2002-3-1	0	22	61049110 02	61049	10	112	112	2	85401100	1048	01	343611	41517	0	00
22051227 5100001	2002-3-1	0	22	61049110 02	61049	10	112	112	2	85281291	2340	01	1048724	126711	0	00
22051227 5106001	2002-3-1	0	22	61049110 02	61049	10	244	244	2	85401100	2016	01	435490	52618	0	00
22051227 7711001	2002-3-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	488174	58982	0	00
22051227 7711002	2002-3-1	0	22	61049110 02	61049	10	112	112	2	85401100	5280	01	1822309	220176	0	00
02052203 7405001	2002-3-1	0	02	61049110 02	61049	10	116	116	2	28302000	7000	09	232327	28070	0	00
57050250 9199001	2002-4-1	0	57	61049110 02	61049	10	110	122	2	28249000	10000	09	227629	27500	0	00
22051250 3115001	2002-4-1	0	22	61049110 02	61049	10	112	112	2	85409110	2160	09	162105	19584	0	00
42068216 5557001	2002-4-1	0	42	61049110 02	61049	10	136	136	2	85401100	10080	01	1935731	233880	0	00
42068216 9476001	2002-4-1	0	42	61049110 02	61049	10	141	141	2	85401100	2016	01	444645	53723	0	00
42068216 9577001	2002-4-1	0	42	61049110 02	61049	10	141	141	2	85401100	2016	01	443900	53633	0	00
42068216 9579001	2002-4-1	0	42	61049110 02	61049	10	136	136	2	85401100	10080	01	1902625	229880	0	00
22051259 6998001	2002-4-1	0	22	61049110 02	61049	10	137	137	2	85401100	10080	01	1985781	239904	0	00
22051259 6562001	2002-4-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201481	145152	0	00
22051253 5723001	2002-4-1	0	22	61049110 02	61049	10	112	112	2	85401100	4608	01	862396	104187	0	00
22051253 5723002	2002-4-1	0	22	61049110 02	61049	10	112	112	2	85401100	4224	01	1345230	162518	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 59 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of	try of Sale	Method							
No. 22051253				61040110			Destination									
5869001	2002-4-1	0	22	61049110 02	61049	10	122	122	2	85281291	2320	01	1030752	124526	0	00
22051253 5871001	2002-4-1	0	22	61049110 02	61049	10	122	122	2	85281291	2320	01	1030752	124526	0	00
22051253 5883001	2002-4-1	0	22	61049110 02	61049	10	244	244	2	85401100	850	01	290789	35131	0	00
22051253 5640001	2002-4-1	0	22	61049110 02	61049	10	122	122	2	85281293	920	01	578756	69920	0	00
22051253 5641001	2002-4-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	434822	52531	0	00
22051253 5641002	2002-4-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	336307	40630	0	00
22051261 5629001	2002-4-1	0	22	61049110 02	61049	10	112	112	2	85409110	1740	09	130584	15776	0	00
22075200 6934001	2002-4-1	0	22	61049110 02	61049	10	236	236	2	85281291	1020	01	563934	68136	0	00
90002250 1875001	2002-4-1	0	90	61049110 02	61049	10	122	122	5	85401100	1	01	212	26	0	00
90002250 1875002	2002-4-1	0	90	61049110 02	61049	10	122	122	5	85401100	1	01	345	42	0	00
90001250 0526001	2002-4-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273155	33000	0	00
90001250 0527001	2002-4-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273155	33000	0	00
90001250 0528001	2002-4-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	269844	32600	0	00
90001250 0529001	2002-4-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273155	33000	0	00
90001250 0531001	2002-4-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	269844	32600	0	00
90001250 0449001	2002-4-1	0	90	61049110 02	61049	10	112	112	2	85401100	4032	01	768615	92857	0	00
90001250 0449002	2002-4-1	0	90	61049110 02	61049	10	112	112	2	85401100	880	01	280730	33915	0	00
90002250 1545001	2002-4-1	0	90	61049110 02	61049	10	111	111	5	85401100	2	01	467	56	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 60 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of	try of Sale	Method							
90002250				61049110			Destination									
1547001	2002-4-1	0	90	02	61049	10	303	303	5	85401100	1	01	198	24	0	00
90002250 1553001	2002-4-1	0	90	61049110 02	61049	10	244	244	5	85401100	2	01	651	79	0	00
90002250 1554001	2002-4-1	0	90	61049110 02	61049	10	137	137	5	85401100	2	01	651	79	0	00
90002250 1622001	2002-4-1	0	90	61049110 02	61049	10	116	116	5	85401100	16	01	13693	1654	0	00
90002250 1667001	2002-4-1	0	90	61049110 02	61049	10	318	318	5	85401100	4	01	762	92	0	00
90002250 1784001	2002-4-1	0	90	61049110 02	61049	10	116	116	5	32065000	42	09	695	84	0	00
90002250 2165001	2002-4-1	0	90	61049110 02	61049	10	116	116	5	32065000	21	09	348	42	0	00
90002250 2175001	2002-4-1	0	90	61049110 02	61049	10	111	111	5	85401100	2	01	467	56	0	00
22051242 5217001	2002-4-1	0	22	61049110 02	61049	10	122	122	2	85281291	1130	01	506435	61190	0	00
22051242 5282001	2002-4-1	0	22	61049110 02	61049	10	112	112	2	85281291	1170	01	524362	63356	0	00
22051214 6451001	2002-4-1	0	22	61049110 02	61049	10	112	112	2	85281293	920	01	578693	69920	0	00
22051244 8339001	2002-4-1	0	22	61049110 02	61049	10	143	143	2	85401100	2016	01	408125	49311	0	00
22051246 9046001	2002-4-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201351	145152	0	00
02052213 3044001	2002-4-1	0	02	61049110 02	61049	10	110	110	2	85401100	1008	01	206749	24980	0	00
02052214 9665001	2002-4-1	0	02	61049110 02	61049	10	307	307	2	85401100	2016	01	408798	49392	0	00
02052211 9559001	2002-4-1	0	02	61049110 02	61049	10	111	111	2	32074000	8400	09	187713	22680	0	00
02052212 7253001	2002-4-1	0	02	61049110 02	61049	10	133	133	2	28302000	2700	09	88229	10660	0	00
02052209 4397001	2002-4-1	0	02	61049110 02	61049	10	116	116	2	85409110	5148	09	377429	45602	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 61 of 239

Customs Declaratio	Date	Import/Ex port	Import and Export Port	Business Unit	Cargo Owner	Trade Method		Country of Origin/Coun	ation	Commodit y No.	First Quantity	First Unit	CNY	Value in USD	Second Quantity	Second Unit
n Form No.							ountry of Destination	try of Sale	Method							
02052211 4844001	2002-4-1	0	02	61049110 02	61049	10	137	137	2	85401100	8064	01	1635191	197568	0	00
02052211 6866001	2002-4-1	0	02	61049110 02	61049	10	116	116	2	85409110	5148	09	377429	45602	0	00
02052211 9305001	2002-4-1	0	02	61049110 02	61049	10	112	112	2	85409110	3500	09	143102	17290	0	00
02052211 9307001	2002-4-1	0	02	61049110 02	61049	10	116	116	2	28302000	14000	09	467131	56440	0	00
02052211 9337001	2002-4-1	0	02	61049110 02	61049	10	110	110	2	85401100	3024	01	619504	74850	0	00
02052214 4734001	2002-4-1	0	02	61049110 02	61049	10	110	110	2	85401100	3024	01	620414	74960	0	00
90002250 2661001	2002-5-1	0	90	61049110 02	61049	10	111	111	5	85401100	2	01	467	56	0	00
90001250 0695001	2002-5-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	420512	50805	0	00
90001250 0696001	2002-5-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	420512	50805	0	00
90001250 0619001	2002-5-1	0	90	61049110 02	61049	10	110	110	3	85401100	2000	01	417181	50400	0	00
57050251 2687001	2002-5-1	0	57	61049110 02	61049	10	110	110	2	28249000	10000	09	227629	27500	0	00
57050251 5507001	2002-5-1	0	57	61049110 02	44041	10	110	133	2	28249000	200	09	331	40	0	00
57050251 7100001	2002-5-1	0	57	61049110 02	61049	10	110	136	2	28249000	16000	09	357571	43200	0	00
57050252 1331001	2002-5-1	0	57	61049110 02	61049	10	110	122	2	28249000	18000	09	379919	45900	0	00
42068216 9397001	2002-5-1	0	42	61049110 02	61049	10	112	112	2	85401100	1056	01	348180	42068	0	00
90001250 0632001	2002-5-1	0	90	61049110 02	61049	10	110	110	3	85401100	516	01	106405	12855	0	00
90001250 0633001	2002-5-1	0	90	61049110 02	61049	10	110	110	3	85401100	1500	01	312472	37750	0	00
90002250 2562001	2002-5-1	0	90	61049110 02	61049	10	111	111	5	85401100	3	01	584	71	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 62 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
90002250				61049110												
2565001	2002-5-1	0	90	02	61049	10	344	344	5	85401100	1	01	467	56	0	00
90002250 2546001	2002-5-1	0	90	61049110 02	61049	10	133	133	5	85401100	2	01	649	78	0	00
90002250 2577001	2002-5-1	0	90	61049110 02	61049	10	110	110	5	85401100	2	01	649	78	0	00
90002250 2577002	2002-5-1	0	90	61049110 02	61049	10	110	110	5	85401100	2	01	382	46	0	00
90002250 2399001	2002-5-1	0	90	61049110 02	61049	10	111	111	5	85409110	1594	09	1281280	154800	0	00
53004522 4656001	2002-5-1	0	53	61049110 02	61049	10	110	112	2	85401100	2112	01	716748	86592	0	00
02052220 3478001	2002-5-1	0	02	61049110 02	61049	10	116	116	2	28302000	14000	09	464648	56140	0	00
02052217 2282001	2002-5-1	0	02	61049110 02	61049	10	111	111	2	32074000	8400	09	187713	22680	0	00
02052217 1914001	2002-5-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	200741	24254	0	00
02052217 1778001	2002-5-1	0	02	61049110 02	61049	10	133	133	2	28302000	10000	09	326926	39500	0	00
02052220 2518001	2002-5-1	0	02	61049110 02	61049	10	116	116	2	85409110	5148	09	377429	45602	0	00
02052220 1835001	2002-5-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	200708	24250	0	00
02052219 8237001	2002-5-1	0	02	61049110 02	61049	10	110	110	2	85401100	4224	01	1417732	171294	0	00
02052216 7489001	2002-5-1	0	02	61049110 02	61049	10	116	116	2	85409110	5148	09	377429	45602	0	00
02052216 7490001	2002-5-1	0	02	61049110 02	61049	10	116	116	2	85409110	2658	09	180419	21799	0	00
02052216 5870001	2002-5-1	0	02	61049110 02	61049	10	116	116	2	28302000	14000	09	464648	56140	0	00
02052218 0983001	2002-5-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	200708	24250	0	00
22051253 5875001	2002-5-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	672615	81259	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 63 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
22051253				61049110	-1010				_							
5905001	2002-5-1	0	22	02	61049	10	244	244	2	85401100	1008	01	217768	26309	0	00
22051242 5110001	2002-5-1	0	22	61049110 02	61049	10	112	112	2	84799090	20000	09	330232	39900	0	00
22051261 6812001	2002-5-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201481	145152	0	00
22051261 7126001	2002-5-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201481	145152	0	00
22051261 7193001	2002-5-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201481	145152	0	00
22051254 4820001	2002-5-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	680886	82262	0	00
42068224 6089001	2002-5-1	0	42	61049110 02	61049	10	136	136	2	85401100	10080	01	1935825	233880	0	00
42068224 6091001	2002-5-1	0	42	61049110 02	61049	10	111	111	2	32074000	8400	09	159787	19305	0	00
02052218 8226001	2002-5-1	0	02	61049110 02	61049	10	318	318	2	85401100	2016	01	408798	49392	0	00
02052218 8227001	2002-5-1	0	02	61049110 02	61049	10	318	318	2	85401100	2016	01	408798	49392	0	00
22051268 9606001	2002-5-1	0	22	61049110 02	61049	10	137	137	2	85401100	2016	01	400474	48384	0	00
22051266 4473001	2002-5-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	672582	81259	0	00
22051266 4474001	2002-5-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	337950	40830	0	00
22051266 4474002	2002-5-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	443859	53626	0	00
22051266 4475001	2002-5-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	336291	40630	0	00
22051266 3771001	2002-5-1	0	22	61049110 02	61049	10	137	137	2	85401100	12096	01	2382938	287885	0	00
22051266 4383001	2002-5-1	0	22	61049110 02	61049	10	244	244	2	85401100	850	01	290775	35131	0	00
22051266 8654001	2002-5-1	0	22	61049110 02	61049	10	137	137	2	85401100	10080	01	1985781	239904	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 64 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
22051266	2002-5-1	0	22	61049110	61049	10	112	112	2	85281293	900	01	566147	68400	0	00
4049001	2002-3-1	U	22	02	01049	10	112	112		63261293	900	01	300147	06400	U	00
22051266 4051001	2002-5-1	0	22	61049110 02	61049	10	112	112	2	85281291	1125	01	504224	60919	0	00
22051266 3740001	2002-5-1	0	22	61049110 02	61049	10	112	112	2	84799090	20000	09	330268	39900	0	00
22051266 3722001	2002-5-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	443881	53626	0	00
22051274 6315001	2002-5-1	0	22	61049110 02	61049	10	112	112	2	85409110	1980	09	148589	17952	0	00
22051274 6315002	2002-5-1	0	22	61049110 02	61049	10	112	112	2	85409110	3880	09	158647	19167	0	00
90002250 3192001	2002-6-1	0	90	61049110 02	61049	10	111	111	5	85409110	6	09	2410	291	0	00
90002250 3346001	2002-6-1	0	90	61049110 02	61049	10	111	111	5	85401100	2	01	397	48	0	00
90002250 3279001	2002-6-1	0	90	61049110 02	61049	10	143	143	5	85405000	2	01	596	72	0	00
90002250 3280001	2002-6-1	0	90	61049110 02	61049	10	133	133	5	85401100	2	01	801	97	0	00
90002250 3301001	2002-6-1	0	90	61049110 02	61049	10	133	133	5	85401100	1	01	203	25	0	00
90002250 3130001	2002-6-1	0	90	61049110 02	61049	10	111	111	5	85401100	2	01	467	56	0	00
90002250 3131001	2002-6-1	0	90	61049110 02	61049	10	111	111	5	85401100	2	01	467	56	0	00
90002250 3132001	2002-6-1	0	90	61049110 02	61049	10	215	215	5	85401100	2	01	414	50	0	00
90001250 0815001	2002-6-1	0	90	61049110 02	61049	10	112	112	2	85401100	528	01	168430	20349	0	00
90001250 0815002	2002-6-1	0	90	61049110 02	61049	10	112	112	2	85401100	7920	01	1509705	182398	0	00
90001250 0808001	2002-6-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	269831	32600	0	00
90001250 0809001	2002-6-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	269831	32600	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 65 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
90001250				61049110												
0806001	2002-6-1	0	90	02	61049	10	110	110	3	85401100	1008	01	209428	25302	0	00
90001250 0782001	2002-6-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	423849	51208	0	00
90001250 0842001	2002-6-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	423849	51208	0	00
90001250 0896001	2002-6-1	0	90	61049110 02	61049	10	110	110	3	85401100	1008	01	205247	24798	0	00
90001250 0897001	2002-6-1	0	90	61049110 02	61049	10	110	110	3	85401100	1008	01	205247	24798	0	00
90001250 0898001	2002-6-1	0	90	61049110 02	61049	10	110	110	3	85401100	1008	01	205247	24798	0	00
90002250 2846001	2002-6-1	0	90	61049110 02	61049	10	116	116	5	85401100	2	01	649	78	0	00
90002250 2846002	2002-6-1	0	90	61049110 02	61049	10	116	116	5	85401100	2	01	382	46	0	00
90002250 2976001	2002-6-1	0	90	61049110 02	61049	10	111	111	5	85401100	3	01	560	68	0	00
90002250 2927001	2002-6-1	0	90	61049110 02	61049	10	344	344	5	85401100	1	01	195	24	0	00
90002250 2927002	2002-6-1	0	90	61049110 02	61049	10	344	344	5	85401100	1	01	311	38	0	00
42068233 0105001	2002-6-1	0	42	61049110 02	61049	10	111	111	2	32074000	8400	09	176548	21330	0	00
57050251 7690001	2002-6-1	0	57	61049110 02	61049	10	110	122	2	28249000	10000	09	227607	27500	0	00
57050251 7692001	2002-6-1	0	57	61049110 02	61049	10	110	133	2	28249000	5000	09	117942	14250	0	00
57050251 8241001	2002-6-1	0	57	61049110 02	61049	10	110	133	2	32074000	18000	09	379896	45900	0	00
57050251 8857001	2002-6-1	0	57	61049110 02	61049	10	110	122	2	28249000	18000	09	379919	45900	0	00
22051277 3624001	2002-6-1	0	22	61049110 02	61049	10	344	344	2	85401100	4032	01	851008	102816	0	00
22051277 3659001	2002-6-1	0	22	61049110 02	61049	10	236	236	2	85281320	1050	01	160781	19425	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 66 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of	try of Sale	Method							
22051277				61049110			Destination									
3661001	2002-6-1	0	22	02	61049	10	137	137	2	85401100	20160	01	3971371	479808	0	00
22051277 3663001	2002-6-1	0	22	61049110 02	61049	10	107	107	2	85281320	1750	01	278107	33600	0	00
22051277 3663002	2002-6-1	0	22	61049110 02	61049	10	107	107	2	85281320	150	01	24831	3000	0	00
22051277 3663003	2002-6-1	0	22	61049110 02	61049	10	107	107	2	85281320	100	01	16388	1980	0	00
22051277 3426001	2002-6-1	0	22	61049110 02	61049	10	122	122	2	85401100	2880	01	921687	111355	0	00
22051277 3426002	2002-6-1	0	22	61049110 02	61049	10	122	122	2	85401100	576	01	110965	13406	0	00
22051277 3843001	2002-6-1	0	22	61049110 02	61049	10	111	111	2	85401100	4032	01	800949	96768	0	00
22051277 3737001	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	672582	81259	0	00
22051277 3962001	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	337952	40830	0	00
22051277 3963001	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	201775	24378	0	00
22051277 3963002	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85401100	528	01	168146	20315	0	00
22051277 3964001	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	449294	54282	0	00
22051277 3964002	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	340443	41131	0	00
22051277 3987001	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85281291	1130	01	506465	61190	0	00
22051277 3175001	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	337952	40830	0	00
22051277 3175002	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	443859	53626	0	00
22051277 3176001	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85281291	2036	01	904530	109282	0	00
22051277 3177001	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85281291	1135	01	508706	61460	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 67 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
22051277				61049110												
3794001	2002-6-1	0	22	02	61049	10	112	112	2	85281291	936	01	426875	51574	0	00
22051261 6816001	2002-6-1	0	22	61049110 02	61049	10	137	137	2	85401100	4032	01	800987	96768	0	00
22051274 2115001	2002-6-1	0	22	61049110 02	61049	10	129	129	2	85401100	2016	01	404229	48838	0	00
22051274 2310001	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	449294	54282	0	00
22079205 1690001	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85409110	4740	09	249144	30101	0	00
22079203 2105001	2002-6-1	0	22	61049110 02	61049	10	110	110	2	85401100	4032	01	768577	92857	0	00
02052222 8679001	2002-6-1	0	02	61049110 02	61049	10	132	132	2	85401100	12	01	2773	335	0	00
02052225 2351001	2002-6-1	0	02	61049110 02	61049	10	116	116	2	85409110	5824	09	377429	45602	0	00
02052225 2330001	2002-6-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	200708	24250	0	00
02052225 0550001	2002-6-1	0	02	61049110 02	61049	10	116	116	2	85409110	5427	09	398167	48108	0	00
02052224 1619001	2002-6-1	0	02	61049110 02	61049	10	116	116	2	28302000	6000	09	196818	23780	0	00
02052224 1645001	2002-6-1	0	02	61049110 02	61049	10	116	116	2	28302000	6000	09	196569	23750	0	00
02052224 1788001	2002-6-1	0	02	61049110 02	61049	10	137	137	2	85401100	2304	01	377572	45619	0	00
22079211 8035001	2002-6-1	0	22	61049110 02	61049	10	131	131	2	85281291	1845	01	824638	99630	0	00
22079211 8035002	2002-6-1	0	22	61049110 02	61049	10	131	131	2	85281293	1180	01	766699	92630	0	00
22079211 8035003	2002-6-1	0	22	61049110 02	61049	10	131	131	2	85281293	496	01	451593	54560	0	00
22079211 8035004	2002-6-1	0	22	61049110 02	61049	10	131	131	2	85281293	363	01	438664	52998	0	00
22079211 8086001	2002-6-1	0	22	61049110 02	61049	10	129	129	2	85401100	1056	01	340443	41131	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 68 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of	try of Sale	Method							
No. 22079213				61040110			Destination									
8084001	2002-6-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201423	145152	0	00
02052226 8229001	2002-6-1	0	02	61049110 02	61049	10	137	137	2	85401100	2304	01	377572	45619	0	00
22051253 9101001	2002-6-1	0	22	61049110 02	61049	10	116	116	2	85401100	330	01	103799	12540	0	00
02052226 6000001	2002-6-1	0	02	61049110 02	61049	10	110	110	2	85401100	4224	01	1416821	171184	0	00
02052226 6591001	2002-6-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	200708	24250	0	00
02052220 6283001	2002-6-1	0	02	61049110 02	61049	10	133	133	2	28302000	10000	09	326926	39500	0	00
02052222 3792001	2002-6-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	200732	24253	0	00
90002250 4099001	2002-7-1	0	90	61049110 02	61049	10	111	111	5	85409110	0	09	44	5	0	00
90002250 4099002	2002-7-1	0	90	61049110 02	61049	10	111	111	5	85409110	0	09	12	1	0	00
90002250 4099003	2002-7-1	0	90	61049110 02	61049	10	111	111	5	28249000	20	09	510	62	0	00
90002250 4099004	2002-7-1	0	90	61049110 02	61049	10	111	111	5	85409110	0	09	30	4	0	00
90002250 4099005	2002-7-1	0	90	61049110 02	61049	10	111	111	5	38011000	60	09	2712	328	0	00
90002250 3805001	2002-7-1	0	90	61049110 02	61049	10	111	111	5	85409110	194	09	182488	22047	0	00
90002250 3768001	2002-7-1	0	90	61049110 02	61049	10	111	111	5	85409110	194	09	182488	22047	0	00
90002250 3931001	2002-7-1	0	90	61049110 02	61049	10	111	111	5	90019000	1	09	28970	3500	0	00
02052232 6401001	2002-7-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	200708	24250	0	00
02052232 8903001	2002-7-1	0	02	61049110 02	61049	10	116	116	2	85409110	5148	09	322960	39021	0	00
02052230 5216001	2002-7-1	0	02	61049110 02	61049	10	116	116	2	28302000	13500	09	445612	53840	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 69 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	•		First	First Unit	CNY	Value in	Second	Second
Declaratio n Form		port	Export Port	Unit	Owner	Method	Departure/C ountry of	Origin/Coun try of Sale	ation Method	y No.	Quantity			USD	Quantity	Unit
No.							Destination									
02052230 7126001	2002-7-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	200741	24254	0	00
02052227 8786001	2002-7-1	0	02	61049110 02	61049	10	116	116	2	85409110	2376	09	174198	21047	0	00
02052227 7542001	2002-7-1	0	02	61049110 02	61049	10	133	133	2	28302000	10000	09	326926	39500	0	00
02052227 9709001	2002-7-1	0	02	61049110 02	61049	10	344	344	2	85401100	2304	01	476732	57600	0	00
02052227 9714001	2002-7-1	0	02	61049110 02	61049	10	344	344	2	85401100	2304	01	476732	57600	0	00
02052227 9715001	2002-7-1	0	02	61049110 02	61049	10	344	344	2	85401100	2304	01	476732	57600	0	00
53004526 9747001	2002-7-1	0	53	61049110 02	61049	10	112	112	2	85401100	1008	01	204411	24696	0	00
53004525 1448001	2002-7-1	0	53	61049110 02	61049	10	112	112	2	85401100	2112	01	713183	86170	0	00
22079225 8049001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85281291	1050	01	466487	56359	0	00
22079225 7714001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	672591	81259	0	00
22079225 7715001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	675912	81660	0	00
22079225 7455001	2002-7-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201438	145152	0	00
22079225 8068001	2002-7-1	0	22	61049110 02	61049	10	122	122	2	85281291	1050	01	466487	56359	0	00
22079225 8101001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	336295	40630	0	00
22079225 7722001	2002-7-1	0	22	61049110 02	61049	10	344	344	2	85401100	3024	01	613234	74088	0	00
22079225 7782001	2002-7-1	0	22	61049110 02	61049	10	131	131	2	85281291	860	01	384389	46440	0	00
22079225 7782002	2002-7-1	0	22	61049110 02	61049	10	131	131	2	85281293	1920	01	1247525	150720	0	00
22079225 7782003	2002-7-1	0	22	61049110 02	61049	10	131	131	2	85299081	1578	09	38902	4700	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 70 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	•		First	First Unit	CNY	Value in USD	Second	Second
Declaratio n Form No.		port	Export Port	Unit	Owner	Method	Departure/C ountry of Destination	try of Sale	ation Method	y No.	Quantity			USD	Quantity	Unit
22079226	2002-7-1	0	22	61049110	61049	10	138	138	2	85281320	1170	01	241040	29121	0	00
3463001 22079226	2002-7-1	0	22	61049110	61049	10	138	138	2	85281330	600	01	157108	18981	0	00
3464001 29001020 1482001	2002-7-1	0	29	02 61049110 02	33019	10	344	344	3	85281310	756	01	40671	4914	0	00
29001020 1482002	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281310	756	01	40671	4914	0	00
29001020 1482003	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281310	252	01	30243	3654	0	00
29001020 1482004	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281310	252	01	26071	3150	0	00
29001020 1482005	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281320	252	01	32328	3906	0	00
29001020 1482006	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281320	504	01	73417	8870	0	00
29001020 1482007	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281320	2370	01	245194	29625	0	00
29001020 1482008	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281320	1650	01	262203	31680	0	00
29001020 1482009	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281320	850	01	92863	11220	0	00
29001020 1482010	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281320	1300	01	203729	24615	0	00
29001020 1482011	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281320	830	01	90678	10956	0	00
29001020 1482012	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281330	320	01	42906	5184	0	00
29001020 1482013	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281330	300	01	52639	6360	0	00
29001020 1482014	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281330	300	01	40969	4950	0	00
29001020 1482015	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85401200	2016	01	66743	8064	0	00
29001020 1482016	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85401200	267	01	15690	1896	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 71 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
29001020				61049110												
1482017	2002-7-1	0	29	02	33019	10	344	344	3	85401200	504	01	30868	3730	0	00
29001020 1482018	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85401200	1670	01	93989	11356	0	00
29001020 1482019	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85401200	2370	01	133386	16116	0	00
29001020 1482020	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85401200	936	01	73596	8892	0	00
57050252 3387001	2002-7-1	0	57	61049110 02	61049	10	110	122	2	32074000	20000	09	455241	55000	0	00
57050252 3880001	2002-7-1	0	57	61049110 02	61049	10	110	122	2	32074000	10000	09	227607	27500	0	00
57050252 5341001	2002-7-1	0	57	61049110 02	61049	10	110	122	2	32074000	18000	09	375609	45382	0	00
90001250 0988001	2002-7-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 1093001	2002-7-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	432197	52216	0	00
90001250 1094001	2002-7-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	432197	52216	0	00
90001250 1095001	2002-7-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	432197	52216	0	00
90001250 0961001	2002-7-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 0962001	2002-7-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 0963001	2002-7-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 0964001	2002-7-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	432171	52216	0	00
90001250 0985001	2002-7-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 0986001	2002-7-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 1048001	2002-7-1	0	90	61049110 02	61049	10	110	110	3	85401100	1008	01	192744	23286	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 72 of 239

Customs	Date	Import/Ex	Import and		Cargo	Trade	Country of	Country of	•	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio n Form		port	Export Port	Unit	Owner	Method	Departure/C ountry of	Origin/Coun try of Sale	ation Method	y No.	Quantity			USD	Quantity	Unit
No.							Destination	. ,								
90002250 2643001	2002-7-1	0	90	61049110 02	61049	10	111	111	5	90019000	10	09	90567	10942	0	00
90002250 2902001	2002-7-1	0	90	61049110 02	61049	10	111	111	5	85409110	30	09	8277	1000	0	00
90002250 3430001	2002-7-1	0	90	61049110 02	61049	10	116	116	5	85401100	1	01	435	53	0	00
42068241 6918001	2002-7-1	0	42	61049110 02	61049	10	111	111	2	32074000	8400	09	176551	21330	0	00
02052231 8727001	2002-7-1	0	02	61049110 02	61049	10	116	116	2	85409110	5148	09	322960	39021	0	00
22051261 7127001	2002-7-1	0	22	61049110 02	61049	10	137	137	2	85401100	22176	01	4368719	527789	0	00
22051266 3721001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	7056	01	1359384	164228	0	00
22051266 4127001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	1008	01	188640	22791	0	00
22051266 4127002	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	6336	01	2017747	243778	0	00
22051266 4477001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	84243000	1	01	7863	950	0	00
22051266 4477002	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85143000	1	01	15726	1900	0	00
22051266 4477003	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85299081	528	09	19658	2375	0	00
22051277 3715001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	452917	54720	0	00
22051277 3988001	2002-7-1	0	22	61049110 02	61049	10	136	136	2	85401100	1008	01	204409	24696	0	00
02052233 4468001	2002-7-1	0	02	61049110 02	61049	10	133	133	2	28302000	10000	09	326926	39500	0	00
22079213 7189001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	443859	53626	0	00
22079213 7190001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	6912	01	1331577	160877	0	00
22079213 7469001	2002-7-1	0	22	61049110 02	61049	10	111	111	2	85401100	2016	01	400479	48384	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 73 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
22079213	2002 7 1	0	22	61049110	61040	10		110		05401100	2112	0.1	672502	01250	0	00
7004001	2002-7-1	0	22	02	61049	10	112	112	2	85401100	2112	01	672582	81259	0	00
22079213 7008001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	4608	01	880472	106376	0	00
22079213 7008002	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	672582	81259	0	00
22079213 7017001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	452917	54720	0	00
22079213 7080001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	4608	01	880472	106376	0	00
22079213 7080002	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	3168	01	1008874	121889	0	00
22079213 7081001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	672582	81259	0	00
22079211 8327001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	443859	53626	0	00
22079211 8327002	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	340443	41131	0	00
22079211 8331001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85281291	1130	01	506465	61190	0	00
22079211 8332001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85281291	2220	01	986275	119159	0	00
22079224 6608001	2002-7-1	0	22	61049110 02	61049	10	111	111	2	85401100	2016	01	400479	48384	0	00
22079223 3119001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85409110	6400	09	333418	40282	0	00
22079241 1051001	2002-8-1	0	22	61049110 02	61049	10	110	110	2	85401100	2016	01	372529	45007	0	00
22079241 1055001	2002-8-1	0	22	61049110 02	61049	10	138	138	2	85281320	1150	01	236063	28520	0	00
22079241 1055002	2002-8-1	0	22	61049110 02	61049	10	138	138	2	85281330	1140	01	284964	34428	0	00
22079241 1118001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85281291	1130	01	506472	61190	0	00
22079241 1202001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	672550	81259	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 74 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
22079241				61049110												
1471001	2002-8-1	0	22	02	61049	10	112	112	2	85401100	2112	01	672550	81259	0	00
22079241 1472001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	384	01	73973	8938	0	00
22079241 1472002	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	864	01	276493	33407	0	00
22079241 1473001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	443838	53626	0	00
22079241 1473002	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	675871	81660	0	00
22079241 1450001	2002-8-1	0	22	61049110 02	61049	10	111	111	2	85401100	1008	01	200228	24192	0	00
22079241 1451001	2002-8-1	0	22	61049110 02	61049	10	111	111	2	85401100	1008	01	200228	24192	0	00
22079233 8886001	2002-8-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201365	145152	0	00
22079241 1544001	2002-8-1	0	22	61049110 02	61049	10	318	318	2	85401100	2304	01	474253	57300	0	00
22079241 1564001	2002-8-1	0	22	61049110 02	61049	10	131	131	2	85281293	360	01	680833	82260	0	00
22079241 1752001	2002-8-1	0	22	61049110 02	61049	10	224	224	2	85281320	1000	01	152314	18403	0	00
22079241 1819001	2002-8-1	0	22	61049110 02	61049	10	111	111	2	85401100	2016	01	400455	48384	0	00
22079241 1979001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85281291	930	01	416805	50360	0	00
22079242 3950001	2002-8-1	0	22	61049110 02	61049	10	304	304	2	85281320	2880	01	530365	64080	0	00
22079242 9396001	2002-8-1	0	22	61049110 02	61049	10	107	107	2	85281320	3000	01	475242	57420	0	00
22079240 0253001	2002-8-1	0	22	61049110 02	61049	10	107	107	2	85281320	2000	01	317159	38320	0	00
22079240 0254001	2002-8-1	0	22	61049110 02	61049	10	107	107	2	85281320	2000	01	320470	38720	0	00
22079225 8014001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	4608	01	880482	106376	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 75 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
22079225				61049110												
8401001	2002-8-1	0	22	02	61049	10	318	318	2	85401100	2304	01	467226	56448	0	00
22079226 2655001	2002-8-1	0	22	61049110 02	61049	10	143	143	2	84733090	3500	09	64023	7735	0	00
22079225 8366001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	406876	49157	0	00
22079225 8366002	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	96	01	30723	3712	0	00
22079225 8367001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	443864	53626	0	00
22079225 8368001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	675912	81660	0	00
22079225 8369001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	7920	01	1525784	184338	0	00
22079225 8186001	2002-8-1	0	22	61049110 02	61049	10	110	110	2	85401100	2016	01	372529	45007	0	00
22079225 8189001	2002-8-1	0	22	61049110 02	61049	10	111	111	2	85401100	2016	01	400479	48384	0	00
02052234 8598001	2002-8-1	0	02	61049110 02	61049	10	137	137	2	85401100	2304	01	377572	45619	0	00
02052234 5897001	2002-8-1	0	02	61049110 02	61049	10	133	133	2	28302000	3600	09	114672	13855	0	00
22051266 4052001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85281293	1440	01	894512	108072	0	00
22051266 4052002	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85281291	1260	01	539963	65237	0	00
02052216 8434001	2002-8-1	0	02	61049110 02	61049	10	110	110	2	85401100	4224	01	1417732	171294	0	00
02052233 2048001	2002-8-1	0	02	61049110 02	61049	10	215	215	2	85401100	1760	01	626373	75680	0	00
90002250 4727001	2002-8-1	0	90	61049110 02	61049	10	110	110	5	85401100	1	01	198	24	0	00
90002250 4736001	2002-8-1	0	90	61049110 02	61049	10	215	215	5	85401100	2	01	414	50	0	00
90002250 4801001	2002-8-1	0	90	61049110 02	61049	10	116	116	5	85409110	68	09	4170	504	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 76 of 239

Customs Declaratio	Date	Import/Ex	Import and Export Port	Business Unit	Cargo Owner	Trade Method	Country of Departure/C	Country of	Transport ation	Commodit y No.	First Quantity	First Unit	CNY	Value in USD	Second Quantity	Second Unit
n Form		port	Export Fort	Oilit	Owner	Wieulou	ountry of Destination	try of Sale	Method	y No.	Qualitity			USD	Qualitity	Oilit
90002250 4407001	2002-8-1	0	90	61049110 02	61049	10	111	111	5	85409110	400	09	272419	32914	0	00
90002250 4450001	2002-8-1	0	90	61049110 02	61049	10	116	116	5	85406090	7	01	1738	210	0	00
90002250 4447001	2002-8-1	0	90	61049110 02	61049	10	116	116	5	85401100	1	01	203	25	0	00
90002250 4448001	2002-8-1	0	90	61049110 02	61049	10	133	133	5	85401100	1	01	203	25	0	00
90002250 4624001	2002-8-1	0	90	61049110 02	61049	10	116	116	5	28302000	310	09	14004	1692	0	00
90002250 4612001	2002-8-1	0	90	61049110 02	61049	10	111	111	5	85409110	820	09	546567	66038	0	00
22079247 0280001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85409110	3060	09	168992	20418	0	00
22079247 3505001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	2256	01	444655	53724	0	00
22079247 3505002	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	3168	01	1040682	125738	0	00
22079234 3543001	2002-8-1	0	22	61049110 02	61049	10	111	111	2	85401100	1008	01	166866	20160	0	00
57050252 4018001	2002-8-1	0	57	61049110 02	61049	10	110	122	2	32074000	18000	09	379919	45900	0	00
57050253 6990001	2002-8-1	0	57	61049110 02	61049	10	110	122	2	32074000	20000	09	455219	55000	0	00
42068241 8674001	2002-8-1	0	42	61049110 02	61049	10	136	136	2	85401100	10080	01	1935848	233880	0	00
42068236 6329001	2002-8-1	0	42	61049110 02	61049	10	132	132	2	85409110	2200	09	102222	12350	0	00
02052236 6741001	2002-8-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	200741	24254	0	00
02052236 6742001	2002-8-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	200741	24254	0	00
90002250 4125001	2002-8-1	0	90	61049110 02	61049	10	111	111	5	85409110	194	09	182488	22047	0	00
90002250 4220001	2002-8-1	0	90	61049110 02	61049	10	111	111	5	85409110	99	09	93406	11285	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 77 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
90002250				61049110			Destillation									
4247001	2002-8-1	0	90	02	61049	10	111	111	5	85409110	47	09	44202	5341	0	00
90002250 4309001	2002-8-1	0	90	61049110 02	61049	10	111	111	5	85409110	99	09	85557	10337	0	00
90002250 4203001	2002-8-1	0	90	61049110 02	61049	10	116	116	5	85401100	3	01	973	118	0	00
02052238 8071001	2002-8-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	200741	24254	0	00
02052238 8072001	2002-8-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	200741	24254	0	00
90002250 4370001	2002-8-1	0	90	61049110 02	61049	10	111	111	5	85409110	210	09	141286	17071	0	00
90002250 4329001	2002-8-1	0	90	61049110 02	61049	10	111	111	5	85409110	260	09	179018	21629	0	00
02052238 6438001	2002-8-1	0	02	61049110 02	61049	10	116	116	2	85409110	4080	09	255528	30874	0	00
42068256 4130001	2002-9-1	0	42	61049110 02	61049	10	132	132	2	85409110	3202	09	208573	25200	0	00
42068247 6133001	2002-9-1	0	42	61049110 02	61049	10	111	111	2	32074000	16600	09	329740	39840	0	00
42068244 6443001	2002-9-1	0	42	61049110 02	61049	10	132	132	2	85409110	3080	09	143102	17290	0	00
42068247 6256001	2002-9-1	0	42	61049110 02	61049	10	136	136	2	85401100	10080	01	1927455	232880	0	00
22079267 6036001	2002-9-1	0	22	61049110 02	61049	10	347	347	2	85281320	920	01	148482	17940	0	00
22079267 6038001	2002-9-1	0	22	61049110 02	61049	10	347	347	2	85281320	200	01	37245	4500	0	00
22079267 6038002	2002-9-1	0	22	61049110 02	61049	10	347	347	2	85281320	100	01	21519	2600	0	00
22079267 6038003	2002-9-1	0	22	61049110 02	61049	10	347	347	2	85281320	500	01	104699	12650	0	00
22079267 6038004	2002-9-1	0	22	61049110 02	61049	10	347	347	2	85281330	200	01	51812	6260	0	00
22079267 6054001	2002-9-1	0	22	61049110 02	61049	10	138	138	2	85281320	1150	01	231290	27945	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 78 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	•		First	First Unit	CNY	Value in	Second	Second
Declaratio n Form		port	Export Port	Unit	Owner	Method	Departure/C ountry of	Origin/Coun try of Sale	ation Method	y No.	Quantity			USD	Quantity	Unit
No.							Destination	if y of Sale	Method							
29001020 2446001	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85281310	714	01	38412	4641	0	00
29001020 2446002	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85281320	504	01	64657	7812	0	00
29001020 2446003	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85281320	1840	01	190362	23000	0	00
29001020 2446004	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85281330	300	01	40969	4950	0	00
29001020 2446005	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85281320	1650	01	262203	31680	0	00
29001020 2446006	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85281320	1910	01	299547	36192	0	00
29001020 2446007	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85281320	1000	01	145668	17600	0	00
29001020 2446008	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85281330	640	01	112297	13568	0	00
29001020 2446009	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85281310	252	01	30243	3654	0	00
29001020 2446010	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85281320	600	01	65551	7920	0	00
29001020 2446011	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85281310	252	01	26071	3150	0	00
29001020 2446012	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85281310	714	01	38412	4641	0	00
29001020 2446013	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85281320	400	01	54957	6640	0	00
29001020 2446014	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85281320	500	01	54626	6600	0	00
29001020 2446015	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85401200	1932	01	63962	7728	0	00
29001020 2446016	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85401200	504	01	29617	3578	0	00
29001020 2446017	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85401200	1400	01	85746	10360	0	00
29001020 2446018	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85401200	1670	01	93989	11356	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 79 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	•		First	First Unit	CNY	Value in	Second	Second
Declaratio n Form		port	Export Port	Unit	Owner	Method	Departure/C ountry of	Origin/Coun try of Sale	ation Method	y No.	Quantity			USD	Quantity	Unit
No.							Destination	try of Saic	Wicthod							
29001020 2446019	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85401200	2060	01	115939	14008	0	00
29001020 2446020	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85401200	944	01	74225	8968	0	00
22079265 1038001	2002-9-1	0	22	61049110 02	61049	10	304	304	2	85281310	4800	01	429064	51840	0	00
22079256 7053001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85409110	6360	09	290810	35136	0	00
22079252 0933001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	440214	53188	0	00
22079256 0501001	2002-9-1	0	22	61049110 02	61049	10	107	107	2	85281320	2100	01	332885	40220	0	00
22079256 0502001	2002-9-1	0	22	61049110 02	61049	10	434	434	2	85281310	150	01	32279	3900	0	00
22079256 0502002	2002-9-1	0	22	61049110 02	61049	10	434	434	2	85281320	1900	01	298785	36100	0	00
22079256 0502003	2002-9-1	0	22	61049110 02	61049	10	434	434	2	85281320	650	01	107596	13000	0	00
22079256 0528001	2002-9-1	0	22	61049110 02	61049	10	347	347	2	85281320	100	01	21519	2600	0	00
22079256 0528002	2002-9-1	0	22	61049110 02	61049	10	347	347	2	85281320	300	01	59178	7150	0	00
22079256 0528003	2002-9-1	0	22	61049110 02	61049	10	347	347	2	85281330	100	01	26071	3150	0	00
22079256 0754001	2002-9-1	0	22	61049110 02	61049	10	412	412	2	85281310	2604	01	252162	30467	0	00
22079256 0180001	2002-9-1	0	22	61049110 02	61049	10	107	107	2	85281320	2000	01	315504	38120	0	00
22079256 0216001	2002-9-1	0	22	61049110 02	61049	10	202	202	2	85281320	1050	01	165987	20055	0	00
22079256 0105001	2002-9-1	0	22	61049110 02	61049	10	434	434	2	85281310	150	01	32279	3900	0	00
22079256 0105002	2002-9-1	0	22	61049110 02	61049	10	434	434	2	85281320	900	01	134081	16200	0	00
22079256 0105003	2002-9-1	0	22	61049110 02	61049	10	434	434	2	85281320	300	01	49660	6000	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 80 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit		First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
22079256	2002.0.1	0	22	61049110	C1040	10		42.4	2	05201210	150	0.1	22270	2000	0	00
0159001	2002-9-1	0	22	02	61049	10	434	434	2	85281310	150	01	32279	3900	0	00
22079256 0159002	2002-9-1	0	22	61049110 02	61049	10	434	434	2	85281320	900	01	141530	17100	0	00
22079256 0159003	2002-9-1	0	22	61049110 02	61049	10	434	434	2	85281291	100	01	50322	6080	0	00
22079256 0159004	2002-9-1	0	22	61049110 02	61049	10	434	434	2	85281320	200	01	32444	3920	0	00
22079258 8166001	2002-9-1	0	22	61049110 02	61049	10	423	423	2	85281320	510	01	105527	12750	0	00
22079255 2197001	2002-9-1	0	22	61049110 02	61049	10	111	111	2	85401100	4032	01	800910	96768	0	00
22079252 0860001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85281291	1130	01	506441	61190	0	00
90001250 1511001	2002-9-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402595	48642	0	00
90001250 1512001	2002-9-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402595	48642	0	00
90001250 1498001	2002-9-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402595	48642	0	00
90001250 1499001	2002-9-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402595	48642	0	00
90001250 1500001	2002-9-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402595	48642	0	00
90001250 1466001	2002-9-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402595	48642	0	00
90001250 1467001	2002-9-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402595	48642	0	00
90002250 4115001	2002-9-1	0	90	61049110 02	61049	10	111	111	5	85409110	194	09	182488	22047	0	00
22079263 4775001	2002-9-1	0	22	61049110 02	61049	10	122	122	2	85281291	2280	01	1012894	122379	0	00
22079263 4860001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	672558	81259	0	00
22079263 4865001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85401100	4224	01	1345116	162518	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 81 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
90002250				61049110												
4503001	2002-9-1	0	90	02	61049	10	111	111	5	85409110	960	09	640833	77427	0	00
22079263 4629001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	672550	81259	0	00
22079263 4743001	2002-9-1	0	22	61049110 02	61049	10	110	110	2	85401100	2016	01	393118	47497	0	00
22079263 4744001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	443843	53626	0	00
22079263 4744002	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	337940	40830	0	00
22079257 3850001	2002-9-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201365	145152	0	00
42068253 6428001	2002-9-1	0	42	61049110 02	61049	10	111	111	2	32074000	8400	09	166858	20160	0	00
22079267 6293001	2002-9-1	0	22	61049110 02	61049	10	122	122	2	85281320	2820	01	458170	55357	0	00
02052243 9290001	2002-9-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172054	20788	0	00
02052244 3206001	2002-9-1	0	02	61049110 02	61049	10	116	116	2	85409110	4080	09	245994	29722	0	00
02052244 2357001	2002-9-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172054	20788	0	00
02052242 3416001	2002-9-1	0	02	61049110 02	61049	10	137	137	2	85401100	8064	01	1635191	197568	0	00
02052242 8236001	2002-9-1	0	02	61049110 02	61049	10	116	116	2	85409110	8840	09	532987	64397	0	00
02052240 4104001	2002-9-1	0	02	61049110 02	61049	10	133	133	2	28302000	10000	09	326926	39500	0	00
02052240 2091001	2002-9-1	0	02	61049110 02	61049	10	502	502	2	85401100	2016	01	400455	48384	0	00
02052237 1689001	2002-9-1	0	02	61049110 02	61049	10	116	116	2	85409110	8840	09	553645	66893	0	00
90002250 5602001	2002-9-1	0	90	61049110 02	61019	10	112	112	5	32065000	120	09	33921	4098	0	00
90002250 5331001	2002-9-1	0	90	61049110 02	61049	10	340	340	5	85401100	1	01	436	53	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 82 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of	try of Sale	Method							
90002250				61040110			Destination									
5497001	2002-9-1	0	90	61049110 02	61049	10	116	116	5	85401100	2	01	649	78	0	00
90002250 4847001	2002-9-1	0	90	61049110 02	61049	10	344	344	5	85401100	1	01	156	19	0	00
90002250 4847002	2002-9-1	0	90	61049110 02	61049	10	344	344	5	85409110	2	09	47	6	0	00
90002250 4847003	2002-9-1	0	90	61049110 02	61049	10	344	344	5	85409110	2	09	47	6	0	00
90002250 4847004	2002-9-1	0	90	61049110 02	61049	10	344	344	5	85409110	2	09	16	2	0	00
90002250 4847005	2002-9-1	0	90	61049110 02	61049	10	344	344	5	70112000	2	09	79	9	0	00
90002250 5261001	2002-9-1	0	90	61049110 02	61049	10	340	340	5	85401100	1	01	198	24	0	00
90002250 5261002	2002-9-1	0	90	61049110 02	61049	10	340	340	5	85401100	1	01	319	39	0	00
90002250 5267001	2002-9-1	0	90	61049110 02	61049	10	122	122	5	85409110	43	09	2897	350	0	00
90002250 5174001	2002-9-1	0	90	61049110 02	61049	10	111	111	5	85409110	960	09	639111	77218	0	00
90002250 5088001	2002-9-1	0	90	61049110 02	61049	10	133	133	5	85401100	3	01	1068	129	0	00
90002250 5085001	2002-9-1	0	90	61049110 02	61049	10	111	111	5	85401100	1	01	339	41	0	00
90002250 5068001	2002-9-1	0	90	61049110 02	61049	10	111	111	5	85409110	30	09	8277	1000	0	00
42068257 0269001	2002-9-1	0	42	61049110 02	61049	10	122	122	2	85409110	2052	09	133487	16128	0	00
22075221 1943001	2002-9-1	0	22	61049110 02	61049	10	223	223	2	85281320	1100	01	171160	20680	0	00
22079203 2138001	2002-9-1	0	22	61049110 02	61049	10	137	137	2	85401100	10080	01	1994029	240912	0	00
22075225 1482001	2002-9-1	0	22	61049110 02	61049	10	304	304	2	85281320	2300	01	475905	57500	0	00
22052244 6238001	2002-9-1	0	22	61049110 02	61049	10	116	116	2	85409110	250	09	9518	1150	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 83 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form							ountry of	try of Sale	Method							
No.							Destination									
22079247 0793001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85409110	4000	09	147655	17840	0	00
22079241 1737001	2002-9-1	0	22	61049110 02	61049	10	344	344	2	85401100	4160	01	1478452	178630	0	00
22079241 1958001	2002-9-1	0	22	61049110 02	61049	10	111	111	2	85401100	2016	01	400455	48384	0	00
22079252 0552001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	440214	53188	0	00
22079252 0553001	2002-9-1	0	22	61049110 02	61049	10	344	344	2	85401100	4160	01	1478452	178630	0	00
22079252 0554001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85401100	4608	01	887675	107251	0	00
22079252 0556001	2002-9-1	0	22	61049110 02	61049	10	244	244	2	85401100	1008	01	213576	25805	0	00
22079250 7753001	2002-9-1	0	22	61049110 02	61049	10	347	347	2	85281320	910	01	146868	17745	0	00
22079252 0493001	2002-9-1	0	22	61049110 02	61049	10	347	347	2	85281320	1340	01	236562	28582	0	00
22079252 0493002	2002-9-1	0	22	61049110 02	61049	10	347	347	2	85281330	300	01	72006	8700	0	00
22079252 0493003	2002-9-1	0	22	61049110 02	61049	10	347	347	2	85281320	200	01	38072	4600	0	00
22079252 0511001	2002-9-1	0	22	61049110 02	61049	10	138	138	2	85281320	2000	01	331064	40000	0	00
22079252 0151001	2002-9-1	0	22	61049110 02	61049	10	122	122	2	85401100	2304	01	467198	56448	0	00
22079252 0152001	2002-9-1	0	22	61049110 02	61049	10	122	122	2	85401100	2112	01	716687	86592	0	00
22079252 0154001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85401100	1008	01	196557	23748	0	00
22079252 0222001	2002-9-1	0	22	61049110 02	61049	10	344	344	2	85401100	4160	01	1478452	178630	0	00
22079252 0225001	2002-9-1	0	22	61049110 02	61049	10	107	107	2	85281320	2260	01	359138	43392	0	00
22079252 0225002	2002-9-1	0	22	61049110 02	61049	10	107	107	2	85281320	550	01	90132	10890	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 84 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
22079252				61049110												
0225003	2002-9-1	0	22	02	61049	10	107	107	2	85281330	100	01	21519	2600	0	00
22079252 0226001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	672550	81259	0	00
22079252 0043001	2002-9-1	0	22	61049110 02	61049	10	138	138	2	85281320	1150	01	236049	28520	0	00
22079252 0043002	2002-9-1	0	22	61049110 02	61049	10	138	138	2	85281330	1140	01	284947	34428	0	00
22079252 0076001	2002-9-1	0	22	61049110 02	61049	10	344	344	2	85401100	4160	01	1478452	178630	0	00
22079252 0309001	2002-9-1	0	22	61049110 02	61049	10	110	110	2	85401100	4032	01	745013	90014	0	00
22079252 0263001	2002-9-1	0	22	61049110 02	61049	10	344	344	2	85401100	3024	01	613197	74088	0	00
22079252 0158001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85281291	1130	01	506441	61190	0	00
02052241 4628001	2002-9-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	171988	20780	0	00
57050254 2897001	2002-10-1	0	57	61049110 02	61049	10	110	122	2	32074000	10000	09	227609	27500	0	00
42068262 6692001	2002-10-1	0	42	61049110 02	61049	10	122	122	2	85409110	4617	09	300345	36288	0	00
02052250 6639001	2002-10-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172062	20789	0	00
02052249 6369001	2002-10-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172054	20788	0	00
02052248 4418001	2002-10-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172054	20788	0	00
22052242 1090001	2002-10-1	0	22	61049110 02	61049	10	107	107	2	85281320	300	01	49412	5970	0	00
22052242 1090002	2002-10-1	0	22	61049110 02	61049	10	107	107	2	85281320	1650	01	263572	31845	0	00
22052242 1709001	2002-10-1	0	22	61049110 02	61049	10	423	423	2	85281320	800	01	154973	18724	0	00
22052242 1709002	2002-10-1	0	22	61049110 02	61049	10	423	423	2	85281320	300	01	59853	7232	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 85 of 239

Customs	Date	•	Import and	Business	Cargo	Trade	Country of	Country of	•		First	First Unit	CNY	Value in	Second	Second
Declaratio n Form		port	Export Port	Unit	Owner	Method	Departure/C ountry of	Origin/Coun try of Sale	ation Method	y No.	Quantity			USD	Quantity	Unit
No.							Destination									
22052242 1709003	2002-10-1	0	22	61049110 02	61049	10	423	423	2	85281330	50	01	14942	1805	0	00
22052242 1709004	2002-10-1	0	22	61049110 02	61049	10	423	423	2	85281330	150	01	39238	4741	0	00
02052251 1077001	2002-10-1	0	02	61049110 02	61049	10	116	116	2	85409110	8840	09	532987	64397	0	00
02052251 2896001	2002-10-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172054	20788	0	00
22052252 6312001	2002-10-1	0	22	61049110 02	61049	10	248	248	2	85281320	950	01	149394	18050	0	00
22052252 6494001	2002-10-1	0	22	61049110 02	61049	10	412	412	2	85281310	2264	01	202375	24451	0	00
22075225 0542001	2002-10-1	0	22	61049110 02	61049	10	304	304	2	85281320	2882	01	530262	64067	0	00
22079267 5785001	2002-10-1	0	22	61049110 02	61049	10	412	412	2	85281310	2264	01	202375	24451	0	00
22079270 3411001	2002-10-1	0	22	61049110 02	61049	10	236	236	2	85281320	1050	01	204228	24675	0	00
22079265 1260001	2002-10-1	0	22	61049110 02	61049	10	347	347	2	85281320	825	01	124548	15048	0	00
22079265 1260002	2002-10-1	0	22	61049110 02	61049	10	347	347	2	85281320	825	01	169956	20534	0	00
22079225 8396001	2002-10-1	0	22	61049110 02	61049	10	253	253	2	85281320	1050	01	165128	19950	0	00
22075227 0955001	2002-10-1	0	22	61049110 02	61049	10	224	224	2	85281320	1000	01	196985	23800	0	00
22075227 0956001	2002-10-1	0	22	61049110 02	61049	10	224	224	2	85281320	880	01	173347	20944	0	00
22075227 0174001	2002-10-1	0	22	61049110 02	61049	10	307	307	2	85281310	3202	01	434103	52449	0	00
22079263 5034001	2002-10-1	0	22	61049110 02	61049	10	318	318	2	85401100	4224	01	1433392	173184	0	00
22079263 5084001	2002-10-1	0	22	61049110 02	61049	10	244	244	2	85401100	1008	01	213579	25805	0	00
22079263 5445001	2002-10-1	0	22	61049110 02	61049	10	344	344	2	85401100	8448	01	3002432	362757	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 86 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit		First Unit	CNY	Value in	Second	Second
Declaratio n Form		port	Export Port	Unit	Owner	Method	Departure/C ountry of	Origin/Coun try of Sale	ation Method	y No.	Quantity			USD	Quantity	Unit
No.							Destination									
22079279 9230001	2002-10-1	0	22	61049110 02	61049	10	112	112	2	85409110	1800	09	131103	15840	0	00
22079279 7086001	2002-10-1	0	22	61049110 02	61049	10	303	303	2	85281310	2214	01	199738	24133	0	00
22079269 0989001	2002-10-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201380	145152	0	00
22079284 6945001	2002-10-1	0	22	61049110 02	61049	10	112	112	2	85401100	3168	01	1008837	121889	0	00
22079284 6972001	2002-10-1	0	22	61049110 02	61049	10	112	112	2	85401100	1008	01	198144	23940	0	00
22079284 7010001	2002-10-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	449278	54282	0	00
22079284 6701001	2002-10-1	0	22	61049110 02	61049	10	112	112	2	85281291	1140	01	506447	61190	0	00
22079284 6715001	2002-10-1	0	22	61049110 02	61049	10	244	244	2	85401100	1008	01	213579	25805	0	00
22079267 7762001	2002-10-1	0	22	61049110 02	61049	10	309	309	2	85281310	3244	01	284606	34386	0	00
22079278 0974001	2002-10-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201380	145152	0	00
22079284 4528001	2002-10-1	0	22	61049110 02	61049	10	112	112	2	85409110	6000	09	278759	33680	0	00
90002250 4794001	2002-10-1	0	90	61049110 02	61049	10	502	502	5	85401100	2	01	753	91	0	00
90002250 5528001	2002-10-1	0	90	61049110 02	61049	10	111	111	5	85051190	97	09	8608	1040	0	00
90001250 1765001	2002-10-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1744001	2002-10-1	0	90	61049110 02	61049	10	110	110	3	85401100	2304	01	465571	56248	0	00
90001250 1674001	2002-10-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	323734	39112	0	00
90001250 1567001	2002-10-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	323719	39112	0	00
22079272 8789001	2002-10-1	0	22	61049110 02	61049	10	112	112	2	85401100	4224	01	1387593	167651	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 87 of 239

Customs	Date	Import/Ex	Import and		Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio n Form		port	Export Port	Unit	Owner	Method	Departure/C ountry of	Origin/Coun try of Sale	ation Method	y No.	Quantity			USD	Quantity	Unit
No.							Destination	•								
90002250 5846001	2002-10-1	0	90	61049110 02	61049	10	133	133	5	85401100	5	01	1687	204	0	00
42068256 2985001	2002-10-1	0	42	61049110 02	61049	10	132	132	2	85409110	4104	09	266973	32256	0	00
42068256 2986001	2002-10-1	0	42	61049110 02	61049	10	132	132	2	85409110	3080	09	143104	17290	0	00
42068258 6467001	2002-10-1	0	42	61049110 02	61049	10	132	132	2	85409110	2736	09	177982	21504	0	00
42068258 9353001	2002-10-1	0	42	61049110 02	61049	10	122	122	2	85409110	4652	09	302662	36568	0	00
42068258 8464001	2002-10-1	0	42	61049110 02	61049	10	122	122	2	85409110	2561	09	162223	19600	0	00
22079284 8970001	2002-10-1	0	22	61049110 02	61049	10	137	137	2	85401100	10080	01	2002299	241920	0	00
22079285 0060001	2002-10-1	0	22	61049110 02	61049	10	412	412	2	85281310	1000	01	128289	15500	0	00
22079285 0060002	2002-10-1	0	22	61049110 02	61049	10	412	412	2	85281320	400	01	76146	9200	0	00
22079285 0072001	2002-10-1	0	22	61049110 02	61049	10	207	207	2	85281320	1100	01	216684	26180	0	00
22079285 0098001	2002-10-1	0	22	61049110 02	61049	10	107	107	2	85281330	50	01	12187	1473	0	00
22079285 0098002	2002-10-1	0	22	61049110 02	61049	10	107	107	2	85281320	220	01	53625	6479	0	00
22079285 0098003	2002-10-1	0	22	61049110 02	61049	10	107	107	2	85281320	440	01	87183	10534	0	00
22079285 0098004	2002-10-1	0	22	61049110 02	61049	10	107	107	2	85281320	1820	01	346312	41842	0	00
42068251 1515001	2002-10-1	0	42	61049110 02	61049	10	136	136	2	85401100	10080	01	1947342	235280	0	00
42068250 3279001	2002-10-1	0	42	61049110 02	61049	10	111	111	2	32074000	8400	09	166858	20160	0	00
02052248 0044001	2002-10-1	0	02	61049110 02	61049	10	133	133	2	28302000	20000	09	637298	77000	0	00
02052245 5811001	2002-10-1	0	02	61049110 02	61049	10	116	116	2	28302000	13500	09	444040	53650	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 88 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit		First Unit	CNY	Value in	Second	Second
Declaratio n Form		port	Export Port	Unit	Owner	Method	Departure/C ountry of	Origin/Coun try of Sale	ation Method	y No.	Quantity			USD	Quantity	Unit
No.							Destination	ary or sure	1,1001100							
02052246 2756001	2002-10-1	0	02	61049110 02	61049	10	133	133	2	85401100	300	01	106768	12900	0	00
02052241 6828001	2002-10-1	0	02	61049110 02	61049	10	133	133	2	28302000	10000	09	326926	39500	0	00
02052245 8093001	2002-10-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172054	20788	0	00
02052245 8094001	2002-10-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172054	20788	0	00
02052245 7629001	2002-10-1	0	02	61049110 02	61049	10	116	116	2	85409110	2040	09	122997	14861	0	00
02052245 7630001	2002-10-1	0	02	61049110 02	61049	10	116	116	2	85409110	2304	09	122997	14861	0	00
02052252 4099001	2002-11-1	0	02	61049110 02	61049	10	116	116	2	85409110	4080	09	245994	29722	0	00
22059219 9126001	2002-11-1	0	22	61049110 02	61049	10	112	112	2	85401100	4224	01	1387593	167651	0	00
22059220 2079001	2002-11-1	0	22	61049110 02	61049	10	412	412	2	85281310	2264	01	294194	35545	0	00
22059220 2186001	2002-11-1	0	22	61049110 02	61049	10	307	307	2	85281320	1000	01	169672	20500	0	00
22075229 0202001	2002-11-1	0	22	61049110 02	61049	10	244	244	2	85281320	1000	01	157257	19000	0	00
22075229 0204001	2002-11-1	0	22	61049110 02	61049	10	138	138	2	85281320	3000	01	620753	75000	0	00
22059220 8310001	2002-11-1	0	22	61049110 02	61049	10	137	137	2	85401100	4032	01	800920	96768	0	00
22059224 0197001	2002-11-1	0	22	61049110 02	61049	10	112	112	2	85409110	1500	09	109252	13200	0	00
22059213 1821001	2002-11-1	0	22	61049110 02	61049	10	112	112	2	85409110	2625	09	92285	11150	0	00
22059215 1763001	2002-11-1	0	22	61049110 02	61049	10	111	111	2	85401100	2016	01	400460	48384	0	00
22059215 1012001	2002-11-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	452901	54720	0	00
22059215 1014001	2002-11-1	0	22	61049110 02	61049	10	112	112	2	85401100	4608	01	905802	109440	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 89 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	•	ation	y No.	Quantity			USD	Quantity	Unit
n Form							ountry of	try of Sale	Method							
No. 22059215				61049110			Destination									
1068001	2002-11-1	0	22	02	61049	10	318	318	2	85401100	6336	01	2150088	259776	0	00
22059215 1069001	2002-11-1	0	22	61049110 02	61049	10	138	138	2	85281320	2000	01	413835	50000	0	00
22059215 1085001	2002-11-1	0	22	61049110 02	61049	10	112	112	2	85401100	4224	01	1345116	162518	0	00
22059215 1122001	2002-11-1	0	22	61049110 02	61049	10	344	344	2	85401100	4032	01	817606	98784	0	00
22059215 1138001	2002-11-1	0	22	61049110 02	61049	10	138	138	2	85281320	1150	01	282691	34155	0	00
22059215 1138002	2002-11-1	0	22	61049110 02	61049	10	138	138	2	85281330	1710	01	498191	60192	0	00
22059215 1161001	2002-11-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	440220	53188	0	00
22059215 1064001	2002-11-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	440220	53188	0	00
22059215 1065001	2002-11-1	0	22	61049110 02	61049	10	138	138	2	85281320	1170	01	287026	34679	0	00
22059215 1269001	2002-11-1	0	22	61049110 02	61049	10	122	122	2	85401100	2304	01	467203	56448	0	00
22059215 1277001	2002-11-1	0	22	61049110 02	61049	10	129	129	2	85401100	2304	01	440220	53188	0	00
22059215 1311001	2002-11-1	0	22	61049110 02	61049	10	138	138	2	85281320	1170	01	287026	34679	0	00
22059215 1334001	2002-11-1	0	22	61049110 02	61049	10	112	112	2	85401100	4608	01	880440	106376	0	00
22059215 1506001	2002-11-1	0	22	61049110 02	61049	10	347	347	2	85281320	400	01	81112	9800	0	00
22059215 1506002	2002-11-1	0	22	61049110 02	61049	10	347	347	2	85281320	200	01	51316	6200	0	00
22059215 1506003	2002-11-1	0	22	61049110 02	61049	10	347	347	2	85281320	150	01	30169	3645	0	00
22059215 1506004	2002-11-1	0	22	61049110 02	61049	10	347	347	2	85281330	300	01	89388	10800	0	00
22059215 1507001	2002-11-1	0	22	61049110 02	61049	10	347	347	2	85281320	400	01	102631	12400	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 90 of 239

Customs	Date	Import/Ex	Import and		Cargo	Trade	Country of	Country of	•	Commodit		First Unit	CNY	Value in	Second	Second
n Form No.		port	Export Port	Unit	Owner	Method	Departure/C ountry of Destination	Origin/Coun try of Sale	ation Method	y No.	Quantity			USD	Quantity	Unit
22059215 1507002	2002-11-1	0	22	61049110 02	61049	10	347	347	2	85281320	150	01	30169	3645	0	00
22059215 1507003	2002-11-1	0	22	61049110 02	61049	10	347	347	2	85281320	150	01	30417	3675	0	00
22059215 1507004	2002-11-1	0	22	61049110 02	61049	10	347	347	2	85281330	300	01	89388	10800	0	00
22052253 3215001	2002-11-1	0	22	61049110 02	61049	10	412	412	2	85281310	1660	01	267917	32370	0	00
22059215 1630001	2002-11-1	0	22	61049110 02	61049	10	112	112	2	85281291	1130	01	506447	61190	0	00
22059215 1602001	2002-11-1	0	22	61049110 02	61049	10	138	138	2	85281320	1170	01	287026	34679	0	00
22059215 1626001	2002-11-1	0	22	61049110 02	61049	10	344	344	2	85401100	4224	01	1501216	181379	0	00
02052256 4361001	2002-11-1	0	02	61049110 02	61049	10	116	116	2	85409110	9125	09	550209	66474	0	00
02052255 1262001	2002-11-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172064	20788	0	00
02052255 1263001	2002-11-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172064	20788	0	00
22059211 6156001	2002-11-1	0	22	61049110 02	61049	10	129	129	2	85401100	1008	01	208489	25190	0	00
22059212 9981001	2002-11-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201380	145152	0	00
22059212 9168001	2002-11-1	0	22	61049110 02	61049	10	137	137	2	85401100	8064	01	1601839	193536	0	00
02052253 5796001	2002-11-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172064	20788	0	00
02052253 9591001	2002-11-1	0	02	61049110 02	61049	10	133	133	2	28302000	20000	09	637337	77000	0	00
90001250 1870001	2002-11-1	0	90	02	61049	10	110	110	3	85401100	2016	01	323734	39112	0	00
90001250 1927001	2002-11-1	0	90	02	61049	10	110	110	3	85401100	1008	01	202756	24496	0	00
90001250 1929001	2002-11-1	0	90	61049110 02	61049	10	110	110	3	85401100	2304	01	465571	56248	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 91 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
90002250	2002-11-1	0	90	61049110	61019	10		116	5	28302000	405	09	18905	2284	0	00
5603001	2002-11-1	0	90	02	01019	10	110	110	3	26302000	403	09	18903	2204	0	00
90002250 4703001	2002-11-1	0	90	02	61049	10	111	111	5	85409110	260	09	141703	17121	0	00
57050254 5784001	2002-11-1	0	57	61049110 02	61049	10	110	122	2	32074000	10000	09	227620	27500	0	00
57050255 1062001	2002-11-1	0	57	61049110 02	44041	10	110	122	2	32074000	10000	09	227623	27500	0	00
90002250 6372001	2002-11-1	0	90	61049110 02	61049	10	116	116	5	85409110	42	09	2669	323	0	00
90002250 6098001	2002-11-1	0	90	61049110 02	61049	10	111	111	5	85409110	1527	09	1160149	140164	0	00
90002250 3919001	2002-11-1	0	90	61049110 02	61049	10	344	344	5	85401100	1	01	319	39	0	00
90002250 6542001	2002-11-1	0	90	61049110 02	61049	10	111	111	5	38012000	200	09	3824	462	0	00
90002250 6456001	2002-11-1	0	90	61049110 02	61049	10	344	344	5	85401100	1	01	41	5	0	00
90002250 6453001	2002-11-1	0	90	61049110 02	61049	10	111	111	5	85051190	180	09	41386	5000	0	00
90002250 6498001	2002-11-1	0	90	61049110 02	61049	10	132	132	5	85401100	1	01	211	26	0	00
90002250 6653001	2002-11-1	0	90	61049110 02	61049	10	136	136	5	85401100	2	01	389	47	0	00
90002250 6693001	2002-11-1	0	90	61049110 02	61049	10	116	116	5	32065000	515	09	25328	3060	0	00
90002250 6811001	2002-11-1	0	90	61049110 02	61049	10	111	111	5	85409110	632	09	455789	55066	0	00
90002250 6785001	2002-11-1	0	90	61049110 02	61049	10	116	116	5	85409110	36	09	2135	258	0	00
90002250 7032001	2002-11-1	0	90	61049110 02	61049	10	137	137	5	85401100	2	01	414	50	0	00
90002250 7033001	2002-11-1	0	90	61049110 02	61049	10	137	137	5	85401100	1	01	203	25	0	00
90002250 7034001	2002-11-1	0	90	61049110 02	61049	10	137	137	5	85401100	1	01	203	25	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 92 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	•	ation	y No.	Quantity			USD	Quantity	Unit
n Form							ountry of	try of Sale	Method							
No. 90002250				61049110			Destination									
7017001	2002-11-1	0	90	02	61049	10	116	116	5	85406090	2	01	1629	196	0	00
90002250 7009001	2002-11-1	0	90	61049110 02	61049	10	344	344	5	85401100	1	01	37	5	0	00
90002250 6941001	2002-11-1	0	90	61049110 02	61049	10	112	112	5	32065000	120	09	31745	3835	0	00
90002250 6942001	2002-11-1	0	90	61049110 02	61049	10	112	112	5	32065000	120	09	31745	3835	0	00
90002250 6984001	2002-11-1	0	90	61049110 02	61049	10	244	244	5	85401100	1	01	212	26	0	00
90002250 6982001	2002-11-1	0	90	61049110 02	61049	10	137	137	5	85401100	1	01	198	24	0	00
90002250 6886001	2002-11-1	0	90	61049110 02	61049	10	111	111	5	85409110	893	09	640007	77323	0	00
22079284 5890001	2002-11-1	0	22	61049110 02	61049	10	112	112	2	85409110	1800	09	131103	15840	0	00
22079284 3801001	2002-11-1	0	22	61049110 02	61049	10	244	244	2	85281320	1000	01	157257	19000	0	00
22079285 0304001	2002-11-1	0	22	61049110 02	61049	10	111	111	2	85281320	2000	01	254600	30761	0	00
22079285 0304002	2002-11-1	0	22	61049110 02	61049	10	111	111	2	85281320	2000	01	252241	30476	0	00
22079285 0304003	2002-11-1	0	22	61049110 02	61049	10	111	111	2	85281320	2200	01	275735	33315	0	00
42068266 7716001	2002-11-1	0	42	61049110 02	61049	10	122	122	2	85409110	5081	09	331921	40103	0	00
22075227 8299001	2002-11-1	0	22	61049110 02	61049	10	138	138	2	85281320	1000	01	206918	25000	0	00
42068260 4558001	2002-11-1	0	42	61049110 02	61049	10	132	132	2	85409110	1050	09	40887	4940	0	00
42068264 9044001	2002-11-1	0	42	61049110 02	61049	10	132	132	2	85409110	3150	09	122661	14820	0	00
02052257 5706001	2002-12-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172073	20789	0	00
02052257 5707001	2002-12-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172073	20789	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 93 of 239

Customs Declaratio n Form	Date	Import/Ex port	Import and Export Port		Cargo Owner	Trade Method	Country of Departure/C ountry of	Country of Origin/Coun try of Sale	Transport ation Method	Commodit y No.	First Quantity	First Unit	CNY	Value in USD	Second Quantity	Second Unit
No.							Destination									
02052259 4416001	2002-12-1	0	02	61049110 02	61049	10	116	116	2	85409110	4250	09	256259	30960	0	00
02052259 3699001	2002-12-1	0	02	61049110 02	61049	10	133	133	2	28302000	10000	09	318668	38500	0	00
02052258 0974001	2002-12-1	0	02	61049110 02	61049	10	116	116	2	85409110	8160	09	492017	59443	0	00
02052259 5419001	2002-12-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172040	20785	0	00
02052259 5420001	2002-12-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172040	20785	0	00
22052248 5831001	2002-12-1	0	22	61049110 02	61049	10	434	434	2	85281320	1201	01	243538	29425	0	00
22052248 5831002	2002-12-1	0	22	61049110 02	61049	10	434	434	2	85281310	385	01	55446	6699	0	00
22052248 5831003	2002-12-1	0	22	61049110 02	61049	10	434	434	2	85281310	385	01	55446	6699	0	00
22052248 5831004	2002-12-1	0	22	61049110 02	61049	10	434	434	2	85281310	393	01	56598	6838	0	00
02052262 1079001	2002-12-1	0	02	61049110 02	61049	10	116	116	2	85409110	12920	09	779027	94118	0	00
02052261 4141001	2002-12-1	0	02	61049110 02	61049	10	133	133	2	28302000	10000	09	318668	38500	0	00
02052262 2273001	2002-12-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172040	20785	0	00
02052262 4230001	2002-12-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172040	20785	0	00
90002250 7151001	2002-12-1	0	90	61049110 02	61049	10	111	111	5	85409110	893	09	640007	77323	0	00
90002250 7012001	2002-12-1	0	90	61049110 02	61049	10	138	138	5	85401100	1	01	41	5	0	00
90002250 7238001	2002-12-1	0	90	61049110 02	61049	10	116	116	5	70112000	294	09	2318	280	0	00
90002250 7240001	2002-12-1	0	90	61049110 02	61049	10	136	136	5	70112000	294	09	2318	280	0	00
90002250 7318001	2002-12-1	0	90	61049110 02	61049	10	116	116	5	85409110	180	09	13111	1584	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 94 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio n Form		port	Export Port	Unit	Owner	Method	Departure/C ountry of	Origin/Coun try of Sale	ation Method	y No.	Quantity			USD	Quantity	Unit
No.							Destination	if y of Sale	Method							
42068272 8547001	2002-12-1	0	42	61049110 02	61049	10	122	122	2	85409110	443	09	28968	3500	0	00
42068272 8547002	2002-12-1	0	42	61049110 02	61049	10	122	122	2	85409110	3110	09	202316	24444	0	00
42068270 5854001	2002-12-1	0	42	61049110 02	61049	10	111	111	2	32074000	25200	09	475174	57411	0	00
90002250 7745001	2002-12-1	0	90	61049110 02	61049	10	116	116	5	85409110	48	09	2710	327	0	00
57050254 9609001	2002-12-1	0	57	61049110 02	61049	10	110	122	2	32074000	10000	09	227623	27500	0	00
57050255 4964001	2002-12-1	0	57	61049110 02	61049	10	110	122	2	32074000	20000	09	455246	55000	0	00
42068269 0406001	2002-12-1	0	42	61049110 02	37029	10	112	112	2	85401100	4224	01	1391082	168072	0	00
22059220 3713001	2002-12-1	0	22	61049110 02	61049	10	111	111	2	85281310	2000	01	254600	30761	0	00
22059220 3713002	2002-12-1	0	22	61049110 02	61049	10	111	111	2	85281310	2000	01	252241	30476	0	00
22059220 3713003	2002-12-1	0	22	61049110 02	61049	10	111	111	2	85281310	2200	01	275735	33315	0	00
22059229 7039001	2002-12-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	454121	54867	0	00
22059229 7040001	2002-12-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	463466	55996	0	00
22059226 8396001	2002-12-1	0	22	61049110 02	61049	10	111	111	2	85401100	2016	01	400460	48384	0	00
22059227 0121001	2002-12-1	0	22	61049110 02	61049	10	412	412	2	85281310	2080	01	270284	32656	0	00
22059226 8447001	2002-12-1	0	22	61049110 02	61049	10	138	138	2	85281320	1170	01	290545	35104	0	00
22059227 0654001	2002-12-1	0	22	61049110 02	61049	10	307	307	2	85281310	2292	01	208672	25212	0	00
22059227 0654002	2002-12-1	0	22	61049110 02	61049	10	307	307	2	85281310	148	01	13474	1628	0	00
22059227 5821001	2002-12-1	0	22	61049110 02	61049	10	112	112	2	85401100	4608	01	908243	109735	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 95 of 239

Customs Declaratio	Date	Import/Ex	Import and Export Port	Business Unit	Cargo Owner	Trade Method	Country of Departure/C	Country of	•	Commodit y No.	First Quantity	First Unit	CNY	Value in USD	Second Ouantity	Second Unit
n Form		port	Export Fort	Oint	Owner	Wichiod	ountry of Destination	try of Sale	Method	y 1 10 .	Quantity			OSD	Quantity	Oint
22059226 8063001	2002-12-1	0	22	61049110 02	61049	10	111	111	2	85401100	2016	01	400460	48384	0	00
22079211 8330001	2002-12-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	340443	41131	0	00
22079219 3660001	2002-12-1	0	22	61049110 02	61049	10	112	112	2	85281291	1005	01	446473	53943	0	00
22059237 0386001	2002-12-1	0	22	61049110 02	61049	10	244	244	2	85401100	1008	01	213579	25805	0	00
22059230 1344001	2002-12-1	0	22	61049110 02	61049	10	138	138	2	85281291	175	01	188295	22750	0	00
22059236 7746001	2002-12-1	0	22	61049110 02	61049	10	344	344	2	85401100	6912	01	1401609	169344	0	00
22059234 5340001	2002-12-1	0	22	61049110 02	61049	10	244	244	2	85401100	2016	01	427157	51610	0	00
22059234 5341001	2002-12-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	336279	40630	0	00
22059234 5336001	2002-12-1	0	22	61049110 02	61049	10	112	112	2	85401100	3168	01	1008837	121889	0	00
22059232 0051001	2002-12-1	0	22	61049110 02	61049	10	137	137	2	85401100	4032	01	800920	96768	0	00
22059226 8471001	2002-12-1	0	22	61049110 02	61049	10	318	318	2	85401100	4224	01	1433392	173184	0	00
22059231 7743001	2002-12-1	0	22	61049110 02	61049	10	112	112	2	85409110	1200	09	87402	10560	0	00
22059231 7743002	2002-12-1	0	22	61049110 02	61049	10	112	112	2	85409110	2362	09	83057	10035	0	00
22059238 9537001	2002-12-1	0	22	61049110 02	61049	10	112	112	2	85409110	1710	09	124548	15048	0	00
22051213 9552001	2002-1-1	0	22	61049110 02	61049	15	137	137	2	85401100	2016	01	407129	49190	0	00
22051214 0403001	2002-1-1	0	22	61049110 02	61049	15	137	137	2	85401100	6048	01	1221388	147571	0	00
22079129 7785001	2002-1-1	0	22	61049110 02	61049	15	137	137	2	85401100	20160	01	4071686	491904	0	00
22079123 2248001	2002-1-1	0	22	61049110 02	61049	15	137	137	2	85401100	4032	01	814337	98381	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 96 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	-	Transport	Commodit		First Unit	CNY	Value in	Second	Second
Declaratio n Form		port	Export Port	Unit	Owner	Method	Departure/C ountry of	Origin/Coun try of Sale	ation Method	y No.	Quantity			USD	Quantity	Unit
No.							Destination	try of Bale	Wichiod							
22079123 2300001	2002-1-1	0	22	61049110 02	61049	15	137	137	2	85401100	2016	01	407169	49190	0	00
22051222 8339001	2002-2-1	0	22	61049110 02	61049	15	137	137	2	85401100	10080	01	2035646	245952	0	00
90001250 0126001	2002-2-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402137	48587	0	00
90001250 0127001	2002-2-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402137	48587	0	00
90001250 0128001	2002-2-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402137	48587	0	00
90001250 0129001	2002-2-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402137	48587	0	00
90001250 0130001	2002-2-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402137	48587	0	00
22051230 1684001	2002-2-1	0	22	61049110 02	61049	15	137	137	2	85401100	6048	01	1221373	147571	0	00
90001250 0189001	2002-2-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395451	47780	0	00
90001250 0190001	2002-2-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0191001	2002-2-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0192001	2002-2-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0193001	2002-2-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0215001	2002-2-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0217001	2002-2-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0218001	2002-2-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0220001	2002-2-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0221001	2002-2-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 97 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form							ountry of	try of Sale	Method							
No.				C1040110			Destination									
90001250 0317001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0318001	2002-3-1	0	90	61049110 02	61049	15	116	110	3	85401100	2016	01	390457	47176	0	00
90001250 0319001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0320001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0321001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0247001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0251001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0252001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0253001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0254001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0255001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0256001	2002-3-1	0	90	02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0257001	2002-3-1	0	90	02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0258001	2002-3-1	0	90	02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0259001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0403001	2002-3-1	0	90	02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0405001	2002-3-1	0	90	02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0386001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 98 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form							ountry of	try of Sale	Method							
No.				C1040110			Destination									
90001250 0387001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0362001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0363001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0364001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0365001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0366001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
22051237 2526001	2002-3-1	0	22	61049110 02	61049	15	137	137	2	85401100	8064	01	1588452	191923	0	00
90001250 0404001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0430001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0432001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0433001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0434001	2002-4-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0424001	2002-4-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0425001	2002-4-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0426001	2002-4-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0569001	2002-4-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0570001	2002-4-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0571001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 99 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form							ountry of	try of Sale	Method							
No.				C1040110			Destination									
90001250 0572001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0573001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0574001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0575001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0561001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415526	50200	0	00
90001250 0503001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0495001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0496001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0497001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0498001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0499001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0500001	2002-4-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0501001	2002-4-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0530001	2002-4-1	0	90	02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0513001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0516001	2002-4-1	0	90	02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0505001	2002-4-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0506001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 100 of 239

Customs Declaratio	Date	Import/Ex port	Import and Export Port	Business Unit	Cargo Owner	Trade Method	Country of Departure/C	Country of Origin/Coun	_	Commodit y No.	First Quantity	First Unit	CNY	Value in USD	Second Quantity	Second Unit
n Form No.		-					ountry of Destination	try of Sale	Method	·						
90001250 0507001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0508001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0509001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0510001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0682001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415506	50200	0	00
90001250 0670001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0671001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0672001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0673001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0674001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0651001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0652001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0653001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0654001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0655001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0656001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0657001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0658001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 101 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
90001250				61049110	-10.10							0.4				
0659001	2002-5-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0660001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0661001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415526	50200	0	00
90001250 0614001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0615001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0646001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0599001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0600001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0603001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0604001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415526	50200	0	00
90001250 0605001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	206935	25000	0	00
90001250 0606001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0607001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0608001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0609001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0610001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0611001	2002-5-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0700001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 102 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form							ountry of	try of Sale	Method							
No.				C1040110			Destination									
90001250 0702001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0703001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0735001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0736001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415506	50200	0	00
90001250 0737001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0738001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	206925	25000	0	00
90001250 0711001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0712001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0713001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0707001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0708001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0705001	2002-5-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0698001	2002-5-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0871001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0872001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0873001	2002-6-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0874001	2002-6-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0875001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 103 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport			First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method		Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
90001250				61049110	-1010									70200		
0876001	2002-6-1	0	90	02	61049	15	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 0877001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 0832001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415506	50200	0	00
90001250 0833001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415506	50200	0	00
90001250 0912001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0913001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0914001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0915001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0916001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0917001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0918001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0919001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0920001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0921001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0807001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407163	49192	0	00
90001250 0795001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0796001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0797001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 104 of 239

Customs Declaratio	Date	Import/Ex port	Import and Export Port	Business Unit	Cargo Owner	Trade Method		Country of Origin/Coun	ation	Commodit y No.	First Quantity	First Unit	CNY	Value in USD	Second Quantity	Second Unit
n Form No.							ountry of Destination	try of Sale	Method							
90001250 0798001	2002-6-1	0	90	61049110 02	61049	15		110	3	85401100	2016	01	387139	46773	0	00
90001250 0799001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0800001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0801001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0802001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0803001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0804001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0805001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0824001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415506	50200	0	00
22079203 1963001	2002-6-1	0	22	61049110 02	61049	15	137	137	2	85401100	14112	01	2791640	337277	0	00
22051277 3241001	2002-6-1	0	22	61049110 02	61049	15	137	137	2	85401100	20160	01	3971371	479808	0	00
22079211 8665001	2002-6-1	0	22	61049110 02	61049	15	137	137	2	85401100	6048	01	1196417	144547	0	00
22079211 8666001	2002-6-1	0	22	61049110 02	61049	15	137	137	2	85401100	8064	01	1595223	192730	0	00
22079213 8085001	2002-7-1	0	22	61049110 02	61049	15	137	137	2	85401100	8064	01	1595223	192730	0	00
22079231 7022001	2002-7-1	0	22	61049110 02	61049	15	137	137	2	85401100	6048	01	1196432	144547	0	00
22079225 6580001	2002-7-1	0	22	61049110 02	61049	15	137	137	2	85401100	8064	01	1595242	192730	0	00
22079213 7846001	2002-7-1	0	22	61049110 02	61049	15	137	137	2	85401100	14112	01	2791640	337277	0	00
22079221 5430001	2002-7-1	0	22	61049110 02	61049	15	137	137	2	85401100	8064	01	1595242	192730	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 105 of 239

Customs Declaratio	Date	Import/Ex port	Import and Export Port	Business Unit	Cargo Owner	Trade Method	Country of Departure/C	Country of Origin/Coun	Transport ation	Commodit y No.	First Quantity	First Unit	CNY	Value in USD	Second Quantity	Second Unit
n Form No.							ountry of Destination	try of Sale	Method	·						
90001250 0968001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 0970001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 0971001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 0972001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 0956001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0957001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0958001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0959001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0960001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0987001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412149	49797	0	00
90001250 1047001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1045001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1017001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1018001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1019001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 0989001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205247	24798	0	00
90001250 1027001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1028001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 106 of 239

Customs Declaratio	Date	Import/Ex	Import and Export Port	Business Unit	Cargo Owner	Trade Method	Country of Departure/C	Country of Origin/Coun	Transport ation	Commodit y No.	First Quantity	First Unit	CNY	Value in USD	Second Ouantity	Second Unit
n Form No.		r ···					ountry of Destination	try of Sale	Method	<i>y</i> 2.22	Q				· Carrenty	
90001250 1029001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1030001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1031001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1008001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 1009001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 1068001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415511	50200	0	00
90001250 1069001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415511	50200	0	00
90001250 1070001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415511	50200	0	00
90001250 1061001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1062001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1063001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1064001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1065001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1049001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1050001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1051001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1052001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	192744	23286	0	00
90001250 1053001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 107 of 239

Customs	Date	Import/Ex	Import and		Cargo	Trade	Country of	Country of	•			First Unit	CNY	Value in	Second	Second
Declaratio n Form		port	Export Port	Unit	Owner	Method	Departure/C ountry of	Origin/Coun try of Sale	ation Method	y No.	Quantity			USD	Quantity	Unit
No.							Destination	if y of Sale	Method							
90001250	2002-7-1	0	90	61049110	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
1054001	2002 / 1	ŭ	70	02	01049	13	110	110		03401100	2010	01	307144	40773		
90001250 1055001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1056001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1057001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1058001	2002-7-1	0	90	61040110	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250	2002-7-1	0	90	61049110	61049	15	110	110	3	85401100	1008	01	205259	24798	0	00
90001250 1108001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205259	24798	0	00
90001250 1109001	2002-7-1	0	90	61049110	61049	15	110	110	3	85401100	1008	01	205259	24798	0	00
90001250 1110001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 1163001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205259	24798	0	00
90001250 1121001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 1122001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205259	24798	0	00
90001250 1123001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205259	24798	0	00
90001250 1124001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1125001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1126001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	400	01	134089	16200	0	00
90001250 1127001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1128001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 108 of 239

Customs Declaratio	Date	Import/Ex port	Import and Export Port	Business Unit	Cargo Owner	Trade Method	•	Country of Origin/Coun	ation	Commodit y No.	First Quantity	First Unit	CNY	Value in USD	Second Quantity	Second Unit
n Form No.							ountry of Destination	try of Sale	Method							
22079236 8290001	2002-8-1	0	22	61049110 02	61049	15	137	137	2	85401100	10080	01	1994053	240912	0	00
22079250 0412001	2002-8-1	0	22	61049110 02	61049	15	137	137	2	85401100	8064	01	1595146	192730	0	00
22079250 0474001	2002-8-1	0	22	61049110 02	61049	15	137	137	2	85401100	8064	01	1595146	192730	0	00
90001250 1242001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1243001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1248001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	211100	25504	0	00
90001250 1239001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1240001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1260001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412149	49797	0	00
90001250 1261001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205247	24798	0	00
90001250 0969001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 1161001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 1162001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 1201001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 1202001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 1203001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	432197	52216	0	00
90001250 1204001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	432197	52216	0	00
90001250 1205001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	432197	52216	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 109 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport		First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method		Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
90001250		_		61049110					_						_	
1206001	2002-8-1	0	90	02	61049	15	110	110	3	85401100	2016	01	432197	52216	0	00
90001250 1232001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1233001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1234001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1235001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1236001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1237001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1343001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412149	49797	0	00
90001250 1344001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412149	49797	0	00
90001250 1320001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412149	49797	0	00
90001250 1321001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412149	49797	0	00
90001250 1328001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412142	49796	0	00
90001250 1288001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 1291001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 1292001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 1293001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 1294001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 1295001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 110 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of	try of Sale	Method							
90001250				61049110			Destination									
1280001	2002-8-1	0	90	02	61049	15	110	110	3	85401100	2016	01	412149	49797	0	00
90001250 1281001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205247	24798	0	00
90001250 1282001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	880	01	296965	35880	0	00
90001250 1283001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	880	01	296965	35880	0	00
90001250 1284001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	880	01	296965	35880	0	00
90001250 1285001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	880	01	296965	35880	0	00
90001250 1266001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	427166	51611	0	00
90001250 1267001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	427166	51611	0	00
90001250 1268001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	427166	51611	0	00
90001250 1365001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205247	24798	0	00
22079269 0098001	2002-9-1	0	22	61049110 02	61049	15	137	137	2	85401100	4032	01	797583	96365	0	00
90001250 1522001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1523001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1524001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	194403	23488	0	00
90001250 1531001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1532001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1533001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1534001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	194403	23488	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 111 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form							ountry of	try of Sale	Method							
No.				61040110			Destination									
90001250 1478001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269821	32600	0	00
90001250 1479001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269821	32600	0	00
90001250 1480001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269821	32600	0	00
90001250 1481001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	202746	24496	0	00
90001250 1537001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402595	48642	0	00
90001250 1538001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402595	48642	0	00
90001250 1513001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205249	24798	0	00
90001250 1490001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412154	49797	0	00
90001250 1385001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 1386001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 1387001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 1431001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205247	24798	0	00
90001250 1432001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412154	49797	0	00
90001250 1408001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407143	49192	0	00
90001250 1396001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 1397001	2002-9-1	0	90	02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 1400001	2002-9-1	0	90	02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 1401001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 112 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	~	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
90001250				61049110			Destillation									
1402001	2002-9-1	0	90	02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 1403001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 1405001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 1406001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407143	49192	0	00
90001250 1469001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412154	49797	0	00
90001250 1470001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412154	49797	0	00
90001250 1445001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00
90001250 1446001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00
90001250 1447001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00
90001250 1440001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412154	49797	0	00
90001250 1441001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412154	49797	0	00
90001250 1442001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00
90001250 1443001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00
90001250 1418001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205247	24798	0	00
90001250 1419001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 1420001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 1421001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 1422001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 113 of 239

Customs Declaratio n Form	Date	Import/Ex port	Import and Export Port	Business Unit	Cargo Owner	Trade Method	Country of Departure/C ountry of	Country of Origin/Coun try of Sale	•	Commodit y No.	First Quantity	First Unit	CNY	Value in USD	Second Quantity	Second Unit
No.							Destination	aly or said	1,1001100							
90001250 1423001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 1425001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 1426001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 1427001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 1428001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
22079233 8908001	2002-9-1	0	22	61049110 02	61049	15	137	137	2	85401100	10080	01	1994053	240912	0	00
22079284 8326001	2002-10-1	0	22	61049110 02	61049	15	137	137	2	85401100	8064	01	1595165	192730	0	00
90001250 1595001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00
90001250 1596001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1597001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00
90001250 1598001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00
90001250 1599001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1600001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1601001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402595	48642	0	00
90001250 1602001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1603001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1604001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1591001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 114 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	•		First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	~	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
90001250	2002 10 1	0	0.0	61049110	51010			110	-	07101100	2015	0.4	105110	10102		0.0
1592001	2002-10-1	0	90	02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00
90001250 1630001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412154	49797	0	00
90001250 1631001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412154	49797	0	00
90001250 1632001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269821	32600	0	00
90001250 1633001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412154	49797	0	00
90001250 1634001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269821	32600	0	00
90001250 1635001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205249	24798	0	00
90001250 1636001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269821	32600	0	00
90001250 1637001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412154	49797	0	00
90001250 1638001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269821	32600	0	00
90001250 1639001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269821	32600	0	00
90001250 1552001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00
90001250 1561001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00
90001250 1665001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1666001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1667001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1647001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1649001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 115 of 239

Customs Declaratio	Date	Import/Ex	Import and Export Port	Business Unit	Cargo Owner	Trade Method	Country of Departure/C	Country of Origin/Coun	•	Commodit y No.	First Quantity	First Unit	CNY	Value in USD	Second Quantity	Second Unit
n Form No.							ountry of Destination	try of Sale	Method	·						
90001250 1650001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1651001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1652001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1653001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1759001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1760001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1761001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1763001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1764001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1733001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1734001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1735001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1675001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1676001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1707001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1708001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1709001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205259	24798	0	00
90001250 1710001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 116 of 239

Customs Declaratio	Date	Import/Ex port	Import and Export Port	Business Unit	Cargo Owner	Trade Method	Country of Departure/C	Country of Origin/Coun	•	Commodit y No.	First Quantity	First Unit	CNY	Value in USD	Second Quantity	Second Unit
n Form No.							ountry of Destination	try of Sale	Method	·						
90001250 1711001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1712001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1713001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1714001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
22079267 7212001	2002-10-1	0	22	61049110 02	61049	15	137	137	2	85401100	10080	01	2392719	289094	0	00
22079278 1038001	2002-10-1	0	22	61049110 02	61049	15	137	137	2	85401100	8064	01	1595165	192730	0	00
22079269 0986001	2002-10-1	0	22	61049110 02	61049	15	137	137	2	85401100	2016	01	398791	48182	0	00
90001250 1840001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 1841001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1842001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1821001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 1928001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1986001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1987001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1988001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1989001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 2023001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 2025001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 117 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
90001250				61049110												
2027001	2002-11-1	0	90	02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1971001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1972001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1973001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1974001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	271820	32840	0	00
90001250 1975001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	271820	32840	0	00
90001250 1976001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	271820	32840	0	00
90001250 1978001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	271820	32840	0	00
90001250 1979001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	271820	32840	0	00
90001250 1980001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	271820	32840	0	00
90001250 1981001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	271820	32840	0	00
90001250 1930001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 1931001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1932001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1933001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1935001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1914001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1915001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 118 of 239

Customs Declaratio n Form	Date	Import/Ex port	Import and Export Port	Business Unit	Cargo Owner	Trade Method	Country of Departure/C ountry of	Country of Origin/Coun try of Sale	Transport ation Method	Commodit y No.	First Quantity	First Unit	CNY	Value in USD	Second Quantity	Second Unit
No.							Destination	·								
90001250 1916001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1917001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1918001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1871001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1872001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1873001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1874001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1875001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1876001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1855001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1856001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1857001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1858001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1891001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 1892001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 1860001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 2214001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402619	48642	0	00
90001250 2215001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402619	48642	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 119 of 239

Customs Declaratio	Date	Import/Ex	Import and Export Port	Business Unit	Cargo Owner	Trade Method	Country of Departure/C	Country of Origin/Coun	Transport ation	Commodit y No.	First Quantity	First Unit	CNY	Value in USD	Second Quantity	Second Unit
n Form No.		•	•				ountry of Destination	try of Sale	Method	·						
90001250 2199001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390486	47176	0	00
90001250 2177001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407172	49192	0	00
90001250 2178001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407172	49192	0	00
90001250 2179001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407172	49192	0	00
90001250 2168001	2002-12-1	0	90	02	61049	15	110	110	3	85401100	2016	01	412179	49797	0	00
90001250 2169001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412179	49797	0	00
90001250 2170001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412179	49797	0	00
90001250 2159001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412179	49797	0	00
90001250 2160001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412179	49797	0	00
90001250 2161001	2002-12-1	0	90	02	61049	15	110	110	3	85401100	2016	01	412179	49797	0	00
90001250 2226001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390486	47176	0	00
90001250 2146001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402619	48642	0	00
90001250 2147001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402619	48642	0	00
90001250 2148001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402619	48642	0	00
90001250 2174001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407172	49192	0	00
90001250 2175001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407172	49192	0	00
90001250 2202001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390486	47176	0	00
90001250 2049001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205259	24798	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 120 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport		First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	~	ation	y No.	Quantity			USD	Quantity	Unit
n Form No.							ountry of Destination	try of Sale	Method							
90001250	2002 12 1	0	0.0	61049110	61040	1.5		110	2	05401100	2016	0.1	410174	40707	0	0.0
2050001	2002-12-1	0	90	02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 2100001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 2101001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 2102001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 2103001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 2104001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 2106001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205259	24798	0	00
90001250 2065001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 2066001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 2067001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 2068001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 2069001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 2057001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 2058001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 2059001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 2088001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 2089001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 2038001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 121 of 239

Customs	Date	Import/Ex	Import and	Business	Cargo	Trade	Country of	Country of	Transport	Commodit	First	First Unit	CNY	Value in	Second	Second
Declaratio		port	Export Port	Unit	Owner	Method	Departure/C	Origin/Coun		y No.	Quantity			USD	Quantity	Unit
n Form							ountry of	try of Sale	Method							
No.							Destination									
90001250	2002-12-1	0	90	61049110	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
2039001		Ť		02									-,,,,,	.,.,,	Ť	
90001250	2002-12-1	0	90	61049110	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
2040001	2002 12 1	Ů	70	02	01047	13	110	110	3	05401100	2010	01	370401	4/1/0	U	00
90001250	2002-12-1	0	90	61049110	61049	15	110	110	3	85401100	2016	01	410933	49647	0	00
2041001	2002-12-1	V	70	02	01047	13	110	110	,	05401100	2010	01	410733	77077	U	00
90001250	2002-12-1	0	90	61049110	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
2043001	2002-12-1	U	70	02	01047	13	110	110	3	03401100	2010	01	402014	40042	U	00
90001250	2002-12-1	0	90	61049110	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
2044001	2002-12-1	U	90	02	01049	13	110	110	3	03401100	2010	01	330401	4/1/0	U	00
90001250	2002-12-1	0	90	61049110	61049	15	110	110	2	85401100	2016	01	390481	47176	0	00
2045001	2002-12-1	U	90	02	01049	13	110	110	3	83401100	2010	01	390461	4/1/0	U	00
90001250	2002-12-1	0	90	61049110	61049	15	110	110	2	85401100	2016	01	390481	47176	0	00
2046001	2002-12-1	U	90	02	01049	13	110	110	3	83401100	2010	01	390461	4/1/0	U	00
90001250	2002 12 1	0	90	61049110	61040	1.5	110	110	2	05401100	2016	01	200491	47176	0	00
2047001	2002-12-1	0	90	02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00

过录表(出口)

文件类型:100字符反馈文件 数据范围:贸易统计

统计口径:经营单位 统计时间:2002年1月--2002年12月

进/出口:出口 进出口岸:全部

贸易方式:全部国别:全部运输方式:全部商品:全部

地市:全部 **企**业类别:全部

经营单位:中国电子进出口彩虹公司 美元值:0-- 99999999999

人民币・	0 9999999999	币种:人民币

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二单位
42068203 5595001	2002-1-1	0	42	61049110 02	61049	10	344	344	2	85401100	6048	01	1301479	157248	0	00
42068177 6334001	2002-1-1	0	42	61049110 02	61049	10	136	136	2	85401100	4032	01	841169	101622	0	00
42068203 3580001	2002-1-1	0	42	61049110 02	61049	10	244	244	2	85401100	2000	01	629022	76000	0	00
02052203 7167001	2002-1-1	0	02	61049110 02	61049	10	110	110	2	28469011	200	09	167107	20190	0	00
02052202 6383001	2002-1-1	0	02	61049110 02	61049	10	110	110	2	85401100	2016	01	422095	50998	0	00
22052200 2085001	2002-1-1	0	22	61049110 02	61049	10	203	203	2	85281291	1020	01	538608	65076	0	00
22079106 6299001	2002-1-1	0	22	61049110 02	61049	10	111	111	2	85401100	12096	01	2302672	278208	0	00
90002150 7265001	2002-1-1	0	90	61049110 02	61049	10	336	336	5	85401100	1	01	232	28	0	00
90002250 0026001	2002-1-1	0	90	61049110 02	61049	10	116	116	5	29302000	200	09	6903	834	0	00
90001150 2158001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	412189	49797	0	00
90001150 2211001	2002-1-1	0	90	61049110 02	61049	10	112	112	2	85401100	3024	01	609919	73685	0	00
90001150 2250001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	415526	50200	0	00
90001150 2294001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	1008	01	211107	25504	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 123 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90001250	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	276439	33400	0	00
90001250 0018001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	276439	33400	0	00
90001250 0019001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	400	01	137392	16600	0	00
90001250 0032001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 0109001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	423828	51208	0	00
90001250 0114001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273128	33000	0	00
90001150 2299001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	415526	50200	0	00
90001150 2300001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	415526	50200	0	00
90001150 2301001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	412189	49797	0	00
90001150 2302001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	412189	49797	0	00
90001150 2303001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	412189	49797	0	00
90001150 2304001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	412189	49797	0	00
90001250 0077001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 0082001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273128	33000	0	00
90001250 0087001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402137	48587	0	00
90001250 0088001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402137	48587	0	00
90001250 0089001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402137	48587	0	00
90001250 0090001	2002-1-1	0	90	61049110 02	61019	10	110	110	3	85401100	2016	01	402137	48587	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 124 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90001250 0091001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402137	48587	0	00
90001250 0092001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402137	48587	0	00
90001250 0093001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402137	48587	0	00
90001250 0094001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402137	48587	0	00
90001250 0063001	2002-1-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	432171	52216	0	00
57050250 3740001	2002-1-1	0	57	61049110 02	44041	10	122	122	2	28249000	10000	09	235883	28500	0	00
57050250 3857001	2002-1-1	0	57	61049110 02	61049	10	110	110	2	28249000	200	09	331	40	0	00
22083142 7327001	2002-1-1	0	22	61049110 02	61049	10	307	307	5	85291090	110	09	5711	690	0	00
22079128 6118001	2002-1-1	0	22	61049110 02	61049	10	111	111	2	85401100	12096	01	2302839	278208	0	00
22079128 5794001	2002-1-1	0	22	61049110 02	61049	10	111	111	2	85401100	12096	01	2302839	278208	0	00
22079128 6082001	2002-1-1	0	22	61049110 02	61049	10	122	122	2	85281293	820	01	509399	61541	0	00
02052200 1159001	2002-1-1	0	02	61049110 02	61049	10	110	110	2	85401100	3024	01	632274	76392	0	00
02052200 5918001	2002-1-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	213704	25820	0	00
02052149 7376001	2002-1-1	0	02	61049110 02	61049	10	110	110	2	85401100	2016	01	421190	50888	0	00
02052201 4946001	2002-1-1	0	02	61049110 02	61049	10	112	112	2	85409110	4680	09	191351	23119	0	00
02052201 4719001	2002-1-1	0	02	61049110 02	61049	10	110	110	2	85401100	1008	01	210344	25414	0	00
02052200 6509001	2002-1-1	0	02	61049110 02	61049	10	133	133	2	28302000	5000	09	169672	20500	0	00
22051203 5451001	2002-1-1	0	22	61049110 02	61049	10	244	244	2	85401100	1008	01	217768	26309	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 125 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
02052150 8105001	2002-1-1	0	02	61049110 02	61049	10	137	137	2	85401100	4032	01	850987	102816	0	00
22051208 3048001	2002-1-1	0	22	61049110 02	61049	10	122	122	2	85281293	820	01	509399	61541	0	00
22051208 3494001	2002-1-1	0	22	61049110 02	61049	10	112	112	2	85281291	1005	01	474125	57285	0	00
22051208 3495001	2002-1-1	0	22	61049110 02	61049	10	112	112	2	85281291	990	01	467049	56430	0	00
22051208 3539001	2002-1-1	0	22	61049110 02	61049	10	112	112	2	85281293	1380	01	857199	103569	0	00
22051208 3540001	2002-1-1	0	22	61049110 02	61049	10	112	112	2	85281293	460	01	285733	34523	0	00
22051208 3540002	2002-1-1	0	22	61049110 02	61049	10	112	112	2	85281291	1170	01	533568	64467	0	00
22051208 3550001	2002-1-1	0	22	61049110 02	61049	10	112	112	2	85281293	460	01	285733	34523	0	00
22051208 3550002	2002-1-1	0	22	61049110 02	61049	10	112	112	2	85281291	1170	01	533568	64467	0	00
22051213 9551001	2002-1-1	0	22	61049110 02	61049	10	137	137	2	85401100	4032	01	834281	100800	0	00
90001250 0194001	2002-2-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273125	33000	0	00
90001250 0195001	2002-2-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273125	33000	0	00
90001250 0196001	2002-2-1	0		02	61049	10	110	110	3	85401100	400	01	135735	16400	0	00
90001250 0197001	2002-2-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273125	33000	0	00
90001250 0110001	2002-2-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	423828	51208	0	00
90001250 0111001	2002-2-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	423828	51208	0	00
90001250 0112001	2002-2-1	0	90	61049110 02	61049	10	110	110	3	85401100	400	01	135737	16400	0	00
57050250 0154001	2002-2-1	0	57	61049110 02	61049	10	110	110	2	28249000	10000	09	235883	28500	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 126 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二单位
57050250 1906001	2002-2-1	0	57	61049110 02	61049	10	110	136	2	28249000	16000	09	357549	43200	0	00
02058200 1025001	2002-2-1	0	02	61049110 02	61049	10	112	112	2	85409110	6500	09	265765	32110	0	00
90002250 0848001	2002-2-1	0	90	02	61049	10	110	110	5	73182300	96	09	19391	2343	0	00
90002250 0808001	2002-2-1	0	90	02	61049	10	304	304	5	85401100	6	01	1163	141	0	00
90002250 0742001	2002-2-1	0	90	02	61019	10	116	116	5	85401100	5	01	5446	658	0	00
90002250 0526001	2002-2-1	0	90	61049110 02	61019	10	111	111	5	90019000	25	09	803029	97024	0	00
22051222 7078001	2002-2-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1251422	151200	0	00
22051208 3828001	2002-2-1	0	22	61049110 02	61049	10	122	122	2	85281293	460	01	285733	34523	0	00
22051208 3791001	2002-2-1	0	22	61049110 02	61049	10	122	122	2	85281293	920	01	571466	69046	0	00
22051208 3596001	2002-2-1	0	22	61049110 02	61049	10	137	137	2	85401100	10080	01	2002275	241920	0	00
22051208 3571001	2002-2-1	0	22	02	61049	10	244	244	2	85401100	1008	01	217747	26309	0	00
22051208 3786001	2002-2-1	0	22	61049110 02	61049	10	122	122	2	85281293	616	01	518251	62616	0	00
22051227 4599001	2002-2-1	0	22	61049110 02	61049	10	122	122	2	85281293	920	01	571466	69046	0	00
22051227 4906001	2002-2-1	0	22	02	61049	10	112	112	2	85401100	2112	01	692469	83667	0	00
22051227 4906002	2002-2-1	0	22	02	61049	10	112	112	2	85401100	2304	01	463759	56033	0	00
22053201 0038001	2002-2-1	0	22	61049110 02	61049	10	131	131	5	85281291	1	01	521	63	0	00
22051230 1868001	2002-2-1	0	22	02	61049	10	116	116	2	85401100	200	01	62901	7600	0	00
22083200 8061001	2002-2-1	0	22	61049110 02	61049	10	307	307	5	85291090	201	09	12746	1540	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 127 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
22083200 8165001	2002-2-1	0	22	61049110 02	61049	10	307	307	5	85291090	91	09	7449	900	0	00
22079128 6005001	2002-2-1	0	22	61049110 02	61049	10	122	122	2	85281293	820	01	509399	61541	0	00
22079116 8445001	2002-2-1	0	22	61049110 02	61049	10	122	122	2	85281293	460	01	303825	36708	0	00
22079116 8445002	2002-2-1	0	22	61049110 02	61049	10	122	122	2	85281291	1170	01	542780	65579	0	00
02052203 5837001	2002-2-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	213704	25820	0	00
02052203 7141001	2002-2-1	0	02	61049110 02	61049	10	133	133	2	28302000	5000	09	163465	19750	0	00
02052204 9717001	2002-2-1	0	02	61049110 02	61049	10	116	116	2	85409110	5148	09	377424	45602	0	00
02052205 9234001	2002-2-1	0	02	61049110 02	61049	10	112	112	2	85401100	2016	01	411342	49700	0	00
02052203 7403001	2002-2-1	0	02	61049110 02	61049	10	110	110	2	85401100	1004	01	209831	25352	0	00
90002250 1191001	2002-3-1	0	90	61049110 02	61049	10	429	429	5	85401100	1	01	348	42	0	00
90002250 1165001	2002-3-1	0	90	61049110 02	61049	10	116	116	5	85401100	11	01	7679	928	0	00
90002250 1407001	2002-3-1	0	90	61049110 02	61049	10	111	111	5	85401100	1	01	233	28	0	00
90002250 1407002	2002-3-1	0	90	61049110 02	61049	10	111	111	5	85401100	1	01	389	47	0	00
90002250 1360001	2002-3-1	0	90	61049110 02	61049	10	116	116	5	70119090	33	09	662	80	0	00
90002250 1409001	2002-3-1	0	90	61049110 02	61049	10	116	116	5	85401100	5	01	1622	196	0	00
90002250 1409002	2002-3-1	0	90	61049110 02	61049	10	116	116	5	85401100	5	01	995	120	0	00
90002250 1410001	2002-3-1	0	90	61049110 02	61049	10	116	116	5	85401100	5	01	995	120	0	00
90002250 1410002	2002-3-1	0	90	61049110 02	61049	10	116	116	5	85401100	5	01	1622	196	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 128 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90001250 0397001	2002-3-1	0	90	61049110 02	61049	10	110	110	3	85401100	2000	01	408864	49400	0	00
90001250 0398001	2002-3-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273128	33000	0	00
90001250 0399001	2002-3-1	0	90	61049110 02	61049	10	110	110	3	85401100	700	01	238780	28850	0	00
90002150 6619001	2002-3-1	0	90	61049110 02	61049	10	112	112	5	85401100	2	01	403	49	0	00
90001250 0350001	2002-3-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	269817	32600	0	00
90001250 0246001	2002-3-1	0	90	61049110 02	61049	10	110	110	3	85401100	400	01	135735	16400	0	00
90001250 0248001	2002-3-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273125	33000	0	00
90001250 0249001	2002-3-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273125	33000	0	00
90001250 0250001	2002-3-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273125	33000	0	00
57050250 8319001	2002-3-1	0	57	61049110 02	61049	10	110	122	2	28249000	18000	09	379901	45900	0	00
57050251 2303001	2002-3-1	0	57	61049110 02	61049	10	110	110	2	28249000	10000	09	235886	28500	0	00
90002250 0891001	2002-3-1	0	90	61049110 02	61049	10	111	111	5	85409110	900	09	358032	43259	0	00
90002250 0981001	2002-3-1	0	90	61049110 02	61049	10	111	111	5	85409110	1530	09	602870	72841	0	00
90002250 0936001	2002-3-1	0	90	61049110 02	61049	10	136	136	5	85409110	4	09	10	1	0	00
90002250 0985001	2002-3-1	0	90	61049110 02	61049	10	215	215	5	85401100	2	01	414	50	0	00
90002250 1449001	2002-3-1	0	90	61049110 02	61049	10	112	112	5	85409110	21	09	1163	141	0	00
22051237 2684001	2002-3-1	0	22	61049110 02	61049	10	137	137	2	85401100	3024	01	600675	72576	0	00
22051242 4911001	2002-3-1	0	22	61049110 02	61049	10	344	344	2	85401100	1008	01	212739	25704	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 129 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
22051242 4912001	2002-3-1	0	22	61049110 02	61049	10	344	344	2	85401100	2016	01	425478	51408	0	00
22051242 4941001	2002-3-1	0	22	61049110 02	61049	10	244	244	2	85401100	1008	01	217745	26309	0	00
22051242 5088001	2002-3-1	0	22	61049110 02	61049	10	137	137	2	85401100	10080	01	1985565	239904	0	00
02052211 1281001	2002-3-1	0	02	61049110 02		10	110	110	2	85401100	3024	01	620414	74960	0	00
02052211 0773001	2002-3-1	0	02	61049110 02	61049	10	133	133	2	28302000	3600	09	117652	14215	0	00
02052210 9828001	2002-3-1	0	02	61049110 02	61049	10	110	110	2	85401100	1008	01	206335	24930	0	00
02052210 7036001	2002-3-1	0	02	61049110 02	61049	10	116	116	2	85409110	5148	09	377429	45602	0	00
02052209 8039001	2002-3-1	0	02	61049110 02	61049	10	133	133	2	28302000	10000	09	326926	39500	0	00
02052208 5258001	2002-3-1	0	02	61049110 02	61049	10	111	111	2	32074000	8400	09	187711	22680	0	00
02052208 2257001	2002-3-1	0	02	61049110 02	61049	10	116	116	2	28302000	7000	09	232321	28070	0	00
02052208 8538001	2002-3-1	0	02	61049110 02	61049	10	137	137	2	85401100	2304	01	396636	47923	0	00
02052207 1095001	2002-3-1	0	02	61049110 02	61049	10	116	116	2	28302000	7000	09	231990	28030	0	00
02052207 3691001	2002-3-1	0	02	61049110 02	61049	10	116	116	2	85409110	5148	09	377424	45602	0	00
02052207 3699001	2002-3-1	0	02	61049110 02	61049	10	116	116	2	85409110	2376	09	174196	21047	0	00
02052207 3707001	2002-3-1	0	02	61049110 02	61049	10	110	110	2	85401100	2016	01	421506	50928	0	00
02052207 3710001	2002-3-1	0	02	61049110 02	61049	10	110	110	2	85401100	1008	01	210587	25444	0	00
02052207 3718001	2002-3-1	0	02	61049110 02	61049	10	110	110	2	85401100	3024	01	619579	74860	0	00
02052208 4442001	2002-3-1	0	02	61049110 02	61049	10	112	112	2	85401100	2304	01	457585	55287	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 130 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
22051227 4950001	2002-3-1	0	22	61049110 02	61049	10	236	236	2	85281291	432	01	243130	29376	0	00
22051227 7203001	2002-3-1	0	22	61049110 02	61049	10	112	112	2	85401100	4	01	805	97	0	00
22051227 7203002	2002-3-1	0	22	61049110 02	61049	10	112	112	2	85401100	1048	01	343611	41517	0	00
22051227 5100001	2002-3-1	0	22	61049110 02	61049	10	112	112	2	85281291	2340	01	1048724	126711	0	00
22051227 5106001	2002-3-1	0	22	61049110 02	61049	10	244	244	2	85401100	2016	01	435490	52618	0	00
22051227 7711001	2002-3-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	488174	58982	0	00
22051227 7711002	2002-3-1	0	22	61049110 02	61049	10	112	112	2	85401100	5280	01	1822309	220176	0	00
02052203 7405001	2002-3-1	0	02	61049110 02	61049	10	116	116	2	28302000	7000	09	232327	28070	0	00
57050250 9199001	2002-4-1	0	57	61049110 02	61049	10	110	122	2	28249000	10000	09	227629	27500	0	00
22051250 3115001	2002-4-1	0	22	61049110 02	61049	10	112	112	2	85409110	2160	09	162105	19584	0	00
42068216 5557001	2002-4-1	0	42	61049110 02	61049	10	136	136	2	85401100	10080	01	1935731	233880	0	00
42068216 9476001	2002-4-1	0	42	61049110 02	61049	10	141	141	2	85401100	2016	01	444645	53723	0	00
42068216 9577001	2002-4-1	0	42	61049110 02	61049	10	141	141	2	85401100	2016	01	443900	53633	0	00
42068216 9579001	2002-4-1	0	42	61049110 02	61049	10	136	136	2	85401100	10080	01	1902625	229880	0	00
22051259 6998001	2002-4-1	0	22	61049110 02	61049	10	137	137	2	85401100	10080	01	1985781	239904	0	00
22051259 6562001	2002-4-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201481	145152	0	00
22051253 5723001	2002-4-1	0	22	61049110 02	61049	10	112	112	2	85401100	4608	01	862396	104187	0	00
22051253 5723002	2002-4-1	0	22	61049110 02	61049	10	112	112	2	85401100	4224	01	1345230	162518	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 131 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
22051253 5869001	2002-4-1	0	22	61049110 02	61049	10	122	122	2	85281291	2320	01	1030752	124526	0	00
22051253 5871001	2002-4-1	0	22	61049110 02	61049	10	122	122	2	85281291	2320	01	1030752	124526	0	00
22051253 5883001	2002-4-1	0	22	61049110 02	61049	10	244	244	2	85401100	850	01	290789	35131	0	00
22051253 5640001	2002-4-1	0	22	61049110 02	61049	10	122	122	2	85281293	920	01	578756	69920	0	00
22051253 5641001	2002-4-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	434822	52531	0	00
22051253 5641002	2002-4-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	336307	40630	0	00
22051261 5629001	2002-4-1	0	22	61049110 02	61049	10	112	112	2	85409110	1740	09	130584	15776	0	00
22075200 6934001	2002-4-1	0	22	61049110 02	61049	10	236	236	2	85281291	1020	01	563934	68136	0	00
90002250 1875001	2002-4-1	0	90	61049110 02	61049	10	122	122	5	85401100	1	01	212	26	0	00
90002250 1875002	2002-4-1	0	90	61049110 02	61049	10	122	122	5	85401100	1	01	345	42	0	00
90001250 0526001	2002-4-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273155	33000	0	00
90001250 0527001	2002-4-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273155	33000	0	00
90001250 0528001	2002-4-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	269844	32600	0	00
90001250 0529001	2002-4-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	273155	33000	0	00
90001250 0531001	2002-4-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	269844	32600	0	00
90001250 0449001	2002-4-1	0	90	61049110 02	61049	10	112	112	2	85401100	4032	01	768615	92857	0	00
90001250 0449002	2002-4-1	0	90	61049110 02	61049	10	112	112	2	85401100	880	01	280730	33915	0	00
90002250 1545001	2002-4-1	0	90	61049110 02	61049	10	111	111	5	85401100	2	01	467	56	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 132 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90002250 1547001	2002-4-1	0	90	61049110 02	61049	10	303	303	5	85401100	1	01	198	24	0	00
90002250 1553001	2002-4-1	0	90	61049110 02	61049	10	244	244	5	85401100	2	01	651	79	0	00
90002250 1554001	2002-4-1	0	90	61049110 02	61049	10	137	137	5	85401100	2	01	651	79	0	00
90002250 1622001	2002-4-1	0	90	61049110 02	61049	10	116	116	5	85401100	16	01	13693	1654	0	00
90002250 1667001	2002-4-1	0	90	61049110 02	61049	10	318	318	5	85401100	4	01	762	92	0	00
90002250 1784001	2002-4-1	0	90	61049110 02	61049	10	116	116	5	32065000	42	09	695	84	0	00
90002250 2165001	2002-4-1	0	90	61049110 02	61049	10	116	116	5	32065000	21	09	348	42	0	00
90002250 2175001	2002-4-1	0	90	61049110 02	61049	10	111	111	5	85401100	2	01	467	56	0	00
22051242 5217001	2002-4-1	0	22	61049110 02	61049	10	122	122	2	85281291	1130	01	506435	61190	0	00
22051242 5282001	2002-4-1	0	22	61049110 02	61049	10	112	112	2	85281291	1170	01	524362	63356	0	00
22051214 6451001	2002-4-1	0	22	61049110 02	61049	10	112	112	2	85281293	920	01	578693	69920	0	00
22051244 8339001	2002-4-1	0	22	61049110 02	61049	10	143	143	2	85401100	2016	01	408125	49311	0	00
22051246 9046001	2002-4-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201351	145152	0	00
02052213 3044001	2002-4-1	0	02	61049110 02	61049	10	110	110	2	85401100	1008	01	206749	24980	0	00
02052214 9665001	2002-4-1	0	02	61049110 02	61049	10	307	307	2	85401100	2016	01	408798	49392	0	00
02052211 9559001	2002-4-1	0	02	61049110 02	61049	10	111	111	2	32074000	8400	09	187713	22680	0	00
02052212 7253001	2002-4-1	0	02	61049110 02	61049	10	133	133	2	28302000	2700	09	88229	10660	0	00
02052209 4397001	2002-4-1	0	02	61049110 02	61049	10	116	116	2	85409110	5148	09	377429	45602	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 133 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
02052211 4844001	2002-4-1	0	02	61049110 02	61049	10	137	137	2	85401100	8064	01	1635191	197568	0	00
02052211 6866001	2002-4-1	0	02	61049110 02	61049	10	116	116	2	85409110	5148	09	377429	45602	0	00
02052211 9305001	2002-4-1	0	02	61049110 02	61049	10	112	112	2	85409110	3500	09	143102	17290	0	00
02052211 9307001	2002-4-1	0	02	61049110 02	61049	10	116	116	2	28302000	14000	09	467131	56440	0	00
02052211 9337001	2002-4-1	0	02	61049110 02	61049	10	110	110	2	85401100	3024	01	619504	74850	0	00
02052214 4734001	2002-4-1	0	02	61049110 02	61049	10	110	110	2	85401100	3024	01	620414	74960	0	00
90002250 2661001	2002-5-1	0	90	61049110 02	61049	10	111	111	5	85401100	2	01	467	56	0	00
90001250 0695001	2002-5-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	420512	50805	0	00
90001250 0696001	2002-5-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	420512	50805	0	00
90001250 0619001	2002-5-1	0	90	61049110 02	61049	10	110	110	3	85401100	2000	01	417181	50400	0	00
57050251 2687001	2002-5-1	0	57	61049110 02	61049	10	110	110	2	28249000	10000	09	227629	27500	0	00
57050251 5507001	2002-5-1	0	57	61049110 02	44041	10	110	133	2	28249000	200	09	331	40	0	00
57050251 7100001	2002-5-1	0	57	61049110 02	61049	10	110	136	2	28249000	16000	09	357571	43200	0	00
57050252 1331001	2002-5-1	0	57	61049110 02	61049	10	110	122	2	28249000	18000	09	379919	45900	0	00
42068216 9397001	2002-5-1	0	42	61049110 02	61049	10	112	112	2	85401100	1056	01	348180	42068	0	00
90001250 0632001	2002-5-1	0	90	61049110 02	61049	10	110	110	3	85401100	516	01	106405	12855	0	00
90001250 0633001	2002-5-1	0	90	61049110 02	61049	10	110	110	3	85401100	1500	01	312472	37750	0	00
90002250 2562001	2002-5-1	0	90	61049110 02	61049	10	111	111	5	85401100	3	01	584	71	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 134 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90002250 2565001	2002-5-1	0	90	61049110 02	61049	10	344	344	5	85401100	1	01	467	56	0	00
90002250 2546001	2002-5-1	0	90	61049110 02	61049	10	133	133	5	85401100	2	01	649	78	0	00
90002250 2577001	2002-5-1	0	90	61049110 02	61049	10	110	110	5	85401100	2	01	649	78	0	00
90002250 2577002	2002-5-1	0	90	61049110 02	61049	10	110	110	5	85401100	2	01	382	46	0	00
90002250 2399001	2002-5-1	0	90	61049110 02	61049	10	111	111	5	85409110	1594	09	1281280	154800	0	00
53004522 4656001	2002-5-1	0	53	61049110 02	61049	10	110	112	2	85401100	2112	01	716748	86592	0	00
02052220 3478001	2002-5-1	0	02	61049110 02	61049	10	116	116	2	28302000	14000	09	464648	56140	0	00
02052217 2282001	2002-5-1	0	02	61049110 02	61049	10	111	111	2	32074000	8400	09	187713	22680	0	00
02052217 1914001	2002-5-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	200741	24254	0	00
02052217 1778001	2002-5-1	0	02	61049110 02	61049	10	133	133	2	28302000	10000	09	326926	39500	0	00
02052220 2518001	2002-5-1	0	02	61049110 02	61049	10	116	116	2	85409110	5148	09	377429	45602	0	00
02052220 1835001	2002-5-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	200708	24250	0	00
02052219 8237001	2002-5-1	0	02	61049110 02	61049	10	110	110	2	85401100	4224	01	1417732	171294	0	00
02052216 7489001	2002-5-1	0	02	61049110 02	61049	10	116	116	2	85409110	5148	09	377429	45602	0	00
02052216 7490001	2002-5-1	0	02	61049110 02	61049	10	116	116	2	85409110	2658	09	180419	21799	0	00
02052216 5870001	2002-5-1	0	02	61049110 02	61049	10	116	116	2	28302000	14000	09	464648	56140	0	00
02052218 0983001	2002-5-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	200708	24250	0	00
22051253 5875001	2002-5-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	672615	81259	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 135 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
22051253 5905001	2002-5-1	0	22	61049110 02	61049	10	244	244	2	85401100	1008	01	217768	26309	0	00
22051242 5110001	2002-5-1	0	22	61049110 02	61049	10	112	112	2	84799090	20000	09	330232	39900	0	00
22051261 6812001	2002-5-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201481	145152	0	00
22051261 7126001	2002-5-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201481	145152	0	00
22051261 7193001	2002-5-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201481	145152	0	00
22051254 4820001	2002-5-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	680886	82262	0	00
42068224 6089001	2002-5-1	0	42	61049110 02	61049	10	136	136	2	85401100	10080	01	1935825	233880	0	00
42068224 6091001	2002-5-1	0	42	61049110 02	61049	10	111	111	2	32074000	8400	09	159787	19305	0	00
02052218 8226001	2002-5-1	0	02	61049110 02	61049	10	318	318	2	85401100	2016	01	408798	49392	0	00
02052218 8227001	2002-5-1	0	02	61049110 02	61049	10	318	318	2	85401100	2016	01	408798	49392	0	00
22051268 9606001	2002-5-1	0	22	61049110 02	61049	10	137	137	2	85401100	2016	01	400474	48384	0	00
22051266 4473001	2002-5-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	672582	81259	0	00
22051266 4474001	2002-5-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	337950	40830	0	00
22051266 4474002	2002-5-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	443859	53626	0	00
22051266 4475001	2002-5-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	336291	40630	0	00
22051266 3771001	2002-5-1	0	22	61049110 02	61049	10	137	137	2	85401100	12096	01	2382938	287885	0	00
22051266 4383001	2002-5-1	0	22	61049110 02	61049	10	244	244	2	85401100	850	01	290775	35131	0	00
22051266 8654001	2002-5-1	0	22	61049110 02	61049	10	137	137	2	85401100	10080	01	1985781	239904	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 136 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
22051266 4049001	2002-5-1	0	22	61049110 02	61049	10	112	112	2	85281293	900	01	566147	68400	0	00
22051266 4051001	2002-5-1	0	22	61049110 02	61049	10	112	112	2	85281291	1125	01	504224	60919	0	00
22051266 3740001	2002-5-1	0	22	02	61049	10	112	112	2	84799090	20000	09	330268	39900	0	00
22051266 3722001	2002-5-1	0	22	02	61049	10	112	112	2	85401100	2304	01	443881	53626	0	00
22051274 6315001	2002-5-1	0	22	02	61049	10	112	112	2	85409110	1980	09	148589	17952	0	00
22051274 6315002	2002-5-1	0	22	02	61049	10	112	112	2	85409110	3880	09	158647	19167	0	00
90002250 3192001	2002-6-1	0	90	61049110 02	61049	10	111	111	5	85409110	6	09	2410	291	0	00
90002250 3346001	2002-6-1	0	90	61049110 02	61049	10	111	111	5	85401100	2	01	397	48	0	00
90002250 3279001	2002-6-1	0	90	61049110 02	61049	10	143	143	5	85405000	2	01	596	72	0	00
90002250 3280001	2002-6-1	0	90	61049110 02	61049	10	133	133	5	85401100	2	01	801	97	0	00
90002250 3301001	2002-6-1	0	90	02	61049	10	133	133	5	85401100	1	01	203	25	0	00
90002250 3130001	2002-6-1	0	90	61049110 02	61049	10	111	111	5	85401100	2	01	467	56	0	00
90002250 3131001	2002-6-1	0	90	02	61049	10	111	111	5	85401100	2	01	467	56	0	00
90002250 3132001	2002-6-1	0	90	61049110 02	61049	10	215	215	5	85401100	2	01	414	50	0	00
90001250 0815001	2002-6-1	0	90	02	61049	10	112	112	2	85401100	528	01	168430	20349	0	00
90001250 0815002	2002-6-1	0	90	61049110 02	61049	10	112	112	2	85401100	7920	01	1509705	182398	0	00
90001250 0808001	2002-6-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	269831	32600	0	00
90001250 0809001	2002-6-1	0	90	61049110 02	61049	10	110	110	3	85401100	800	01	269831	32600	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 137 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90001250 0806001	2002-6-1	0	90	61049110 02	61049	10	110	110	3	85401100	1008	01	209428	25302	0	00
90001250 0782001	2002-6-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	423849	51208	0	00
90001250 0842001	2002-6-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	423849	51208	0	00
90001250 0896001	2002-6-1	0	90	61049110 02	61049	10	110	110	3	85401100	1008	01	205247	24798	0	00
90001250 0897001	2002-6-1	0	90	61049110 02	61049	10	110	110	3	85401100	1008	01	205247	24798	0	00
90001250 0898001	2002-6-1	0	90	61049110 02	61049	10	110	110	3	85401100	1008	01	205247	24798	0	00
90002250 2846001	2002-6-1	0	90	61049110 02	61049	10	116	116	5	85401100	2	01	649	78	0	00
90002250 2846002	2002-6-1	0	90	61049110 02	61049	10	116	116	5	85401100	2	01	382	46	0	00
90002250 2976001	2002-6-1	0	90	61049110 02	61049	10	111	111	5	85401100	3	01	560	68	0	00
90002250 2927001	2002-6-1	0	90	61049110 02	61049	10	344	344	5	85401100	1	01	195	24	0	00
90002250 2927002	2002-6-1	0	90	61049110 02	61049	10	344	344	5	85401100	1	01	311	38	0	00
42068233 0105001	2002-6-1	0	42	61049110 02	61049	10	111	111	2	32074000	8400	09	176548	21330	0	00
57050251 7690001	2002-6-1	0	57	61049110 02	61049	10	110	122	2	28249000	10000	09	227607	27500	0	00
57050251 7692001	2002-6-1	0	57	61049110 02	61049	10	110	133	2	28249000	5000	09	117942	14250	0	00
57050251 8241001	2002-6-1	0	57	61049110 02	61049	10	110	133	2	32074000	18000	09	379896	45900	0	00
57050251 8857001	2002-6-1	0	57	61049110 02	61049	10	110	122	2	28249000	18000	09	379919	45900	0	00
22051277 3624001	2002-6-1	0	22	61049110 02	61049	10	344	344	2	85401100	4032	01	851008	102816	0	00
22051277 3659001	2002-6-1	0	22	61049110 02	61049	10	236	236	2	85281320	1050	01	160781	19425	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 138 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
22051277 3661001	2002-6-1	0	22	61049110 02	61049	10	137	137	2	85401100	20160	01	3971371	479808	0	00
22051277 3663001	2002-6-1	0	22	61049110 02	61049	10	107	107	2	85281320	1750	01	278107	33600	0	00
22051277 3663002	2002-6-1	0	22	61049110 02	61049	10	107	107	2	85281320	150	01	24831	3000	0	00
22051277 3663003	2002-6-1	0	22	61049110 02	61049	10	107	107	2	85281320	100	01	16388	1980	0	00
22051277 3426001	2002-6-1	0	22	61049110 02	61049	10	122	122	2	85401100	2880	01	921687	111355	0	00
22051277 3426002	2002-6-1	0	22	61049110 02	61049	10	122	122	2	85401100	576	01	110965	13406	0	00
22051277 3843001	2002-6-1	0	22	61049110 02	61049	10	111	111	2	85401100	4032	01	800949	96768	0	00
22051277 3737001	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	672582	81259	0	00
22051277 3962001	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	337952	40830	0	00
22051277 3963001	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	201775	24378	0	00
22051277 3963002	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85401100	528	01	168146	20315	0	00
22051277 3964001	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	449294	54282	0	00
22051277 3964002	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	340443	41131	0	00
22051277 3987001	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85281291	1130	01	506465	61190	0	00
22051277 3175001	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	337952	40830	0	00
22051277 3175002	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	443859	53626	0	00
22051277 3176001	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85281291	2036	01	904530	109282	0	00
22051277 3177001	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85281291	1135	01	508706	61460	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 139 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二单位
22051277 3794001	2002-6-1	0	22	61049110 02	61049	10	112	112	2	85281291	936	01	426875	51574	0	00
22051261 6816001	2002-6-1	0	22	61049110 02	61049	10	137	137	2	85401100	4032	01	800987	96768	0	00
22051274 2115001	2002-6-1	0	22	02	61049	10	129	129	2	85401100	2016	01	404229	48838	0	00
22051274 2310001	2002-6-1	0	22	02	61049	10	112	112	2	85401100	2304	01	449294	54282	0	00
22079205 1690001	2002-6-1	0	22	02	61049	10	112	112	2	85409110	4740	09	249144	30101	0	00
22079203 2105001	2002-6-1	0	22	02	61049	10	110	110	2	85401100	4032	01	768577	92857	0	00
02052222 8679001	2002-6-1	0	02	61049110 02	61049	10	132	132	2	85401100	12	01	2773	335	0	00
02052225 2351001	2002-6-1	0	02	02	61049	10	116	116	2	85409110	5824	09	377429	45602	0	00
02052225 2330001	2002-6-1	0	02	02	61049	10	133	133	2	28302000	6300	09	200708	24250	0	00
02052225 0550001	2002-6-1	0	02	61049110 02	61049	10	116	116	2	85409110	5427	09	398167	48108	0	00
02052224 1619001	2002-6-1	0	02	02	61049	10	116	116	2	28302000	6000	09	196818	23780	0	00
02052224 1645001	2002-6-1	0	02	02	61049	10	116	116	2	28302000	6000	09	196569	23750	0	00
02052224 1788001	2002-6-1	0	02	02	61049	10	137	137	2	85401100	2304	01	377572	45619	0	00
22079211 8035001	2002-6-1	0	22	02	61049	10	131	131	2	85281291	1845	01	824638	99630	0	00
22079211 8035002	2002-6-1	0	22	02	61049	10	131	131	2	85281293	1180	01	766699	92630	0	00
22079211 8035003	2002-6-1	0	22	02	61049	10	131	131	2	85281293	496	01	451593	54560	0	00
22079211 8035004	2002-6-1	0	22	02	61049	10	131	131	2	85281293	363	01	438664	52998	0	00
22079211 8086001	2002-6-1	0	22	61049110 02	61049	10	129	129	2	85401100	1056	01	340443	41131	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 140 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
22079213 8084001	2002-6-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201423	145152	0	00
02052226 8229001	2002-6-1	0	02	61049110 02	61049	10	137	137	2	85401100	2304	01	377572	45619	0	00
22051253 9101001	2002-6-1	0	22	02	61049	10	116	116	2	85401100	330	01	103799	12540	0	00
02052226 6000001	2002-6-1	0	02	02	61049	10	110	110	2	85401100	4224	01	1416821	171184	0	00
02052226 6591001	2002-6-1	0	02	02	61049	10	133	133	2	28302000	6300	09	200708	24250	0	00
02052220 6283001	2002-6-1	0	02	61049110 02	61049	10	133	133	2	28302000	10000	09	326926	39500	0	00
02052222 3792001	2002-6-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	200732	24253	0	00
90002250 4099001	2002-7-1	0	90	61049110 02	61049	10	111	111	5	85409110	0	09	44	5	0	00
90002250 4099002	2002-7-1	0	90	02	61049	10	111	111	5	85409110	0	09	12	1	0	00
90002250 4099003	2002-7-1	0	90	61049110 02	61049	10	111	111	5	28249000	20	09	510	62	0	00
90002250 4099004	2002-7-1	0	90	02	61049	10	111	111	5	85409110	0	09	30	4	0	00
90002250 4099005	2002-7-1	0	90	02	61049	10	111	111	5	38011000	60	09	2712	328	0	00
90002250 3805001	2002-7-1	0	90	02	61049	10	111	111	5	85409110	194	09	182488	22047	0	00
90002250 3768001	2002-7-1	0	90	02	61049	10	111	111	5	85409110	194	09	182488	22047	0	00
90002250 3931001	2002-7-1	0	90	02	61049	10	111	111	5	90019000	1	09	28970	3500	0	00
02052232 6401001	2002-7-1	0	02	02	61049	10	133	133	2	28302000	6300	09	200708	24250	0	00
02052232 8903001	2002-7-1	0	02	61049110 02	61049	10	116	116	2	85409110	5148	09	322960	39021	0	00
02052230 5216001	2002-7-1	0	02	61049110 02	61049	10	116	116	2	28302000	13500	09	445612	53840	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 141 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
02052230 7126001	2002-7-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	200741	24254	0	00
02052227 8786001	2002-7-1	0	02	61049110 02	61049	10	116	116	2	85409110	2376	09	174198	21047	0	00
02052227 7542001	2002-7-1	0	02	61049110 02	61049	10	133	133	2	28302000	10000	09	326926	39500	0	00
02052227 9709001	2002-7-1	0	02	61049110 02	61049	10	344	344	2	85401100	2304	01	476732	57600	0	00
02052227 9714001	2002-7-1	0	02	61049110 02	61049	10	344	344	2	85401100	2304	01	476732	57600	0	00
02052227 9715001	2002-7-1	0	02	61049110 02	61049	10	344	344	2	85401100	2304	01	476732	57600	0	00
53004526 9747001	2002-7-1	0	53	61049110 02	61049	10	112	112	2	85401100	1008	01	204411	24696	0	00
53004525 1448001	2002-7-1	0	53	61049110 02	61049	10	112	112	2	85401100	2112	01	713183	86170	0	00
22079225 8049001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85281291	1050	01	466487	56359	0	00
22079225 7714001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	672591	81259	0	00
22079225 7715001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	675912	81660	0	00
22079225 7455001	2002-7-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201438	145152	0	00
22079225 8068001	2002-7-1	0	22	61049110 02	61049	10	122	122	2	85281291	1050	01	466487	56359	0	00
22079225 8101001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	336295	40630	0	00
22079225 7722001	2002-7-1	0	22	61049110 02	61049	10	344	344	2	85401100	3024	01	613234	74088	0	00
22079225 7782001	2002-7-1	0	22	61049110 02	61049	10	131	131	2	85281291	860	01	384389	46440	0	00
22079225 7782002	2002-7-1	0	22	61049110 02	61049	10	131	131	2	85281293	1920	01	1247525	150720	0	00
22079225 7782003	2002-7-1	0	22	61049110 02	61049	10	131	131	2	85299081	1578	09	38902	4700	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 142 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
22079226 3463001	2002-7-1	0	22	61049110 02	61049	10	138	138	2	85281320	1170	01	241040	29121	0	00
22079226 3464001	2002-7-1	0	22	61049110 02	61049	10	138	138	2	85281330	600	01	157108	18981	0	00
29001020 1482001	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281310	756	01	40671	4914	0	00
29001020 1482002	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281310	756	01	40671	4914	0	00
29001020 1482003	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281310	252	01	30243	3654	0	00
29001020 1482004	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281310	252	01	26071	3150	0	00
29001020 1482005	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281320	252	01	32328	3906	0	00
29001020 1482006	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281320	504	01	73417	8870	0	00
29001020 1482007	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281320	2370	01	245194	29625	0	00
29001020 1482008	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281320	1650	01	262203	31680	0	00
29001020 1482009	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281320	850	01	92863	11220	0	00
29001020 1482010	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281320	1300	01	203729	24615	0	00
29001020 1482011	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281320	830	01	90678	10956	0	00
29001020 1482012	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281330	320	01	42906	5184	0	00
29001020 1482013	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281330	300	01	52639	6360	0	00
29001020 1482014	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85281330	300	01	40969	4950	0	00
29001020 1482015	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85401200	2016	01	66743	8064	0	00
29001020 1482016	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85401200	267	01	15690	1896	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 143 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二单位
29001020 1482017	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85401200	504	01	30868	3730	0	00
29001020 1482018	2002-7-1	0	29	61049110 02	33019	10	344	344	3	85401200	1670	01	93989	11356	0	00
29001020 1482019	2002-7-1	0	29	02	33019	10	344	344	3	85401200	2370	01	133386	16116	0	00
29001020 1482020	2002-7-1	0	29	02	33019	10	344	344	3	85401200	936	01	73596	8892	0	00
57050252 3387001	2002-7-1	0	57	02	61049	10	110	122	2	32074000	20000	09	455241	55000	0	00
57050252 3880001	2002-7-1	0	57	02	61049	10	110	122	2	32074000	10000	09	227607	27500	0	00
57050252 5341001	2002-7-1	0	57	61049110 02	61049	10	110	122	2	32074000	18000	09	375609	45382	0	00
90001250 0988001	2002-7-1	0	90	02	61049	10	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 1093001	2002-7-1	0	90	02	61049	10	110	110	3	85401100	2016	01	432197	52216	0	00
90001250 1094001	2002-7-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	432197	52216	0	00
90001250 1095001	2002-7-1	0	90	02	61049	10	110	110	3	85401100	2016	01	432197	52216	0	00
90001250 0961001	2002-7-1	0	90	02	61049	10	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 0962001	2002-7-1	0	90	02	61049	10	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 0963001	2002-7-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 0964001	2002-7-1	0	90	02	61049	10	110	110	3	85401100	2016	01	432171	52216	0	00
90001250 0985001	2002-7-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 0986001	2002-7-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 1048001	2002-7-1	0	90	61049110 02	61049	10	110	110	3	85401100	1008	01	192744	23286	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 144 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90002250 2643001	2002-7-1	0	90	61049110 02	61049	10	111	111	5	90019000	10	09	90567	10942	0	00
90002250 2902001	2002-7-1	0	90	61049110 02	61049	10	111	111	5	85409110	30	09	8277	1000	0	00
90002250 3430001	2002-7-1	0	90	61049110 02	61049	10	116	116	5	85401100	1	01	435	53	0	00
42068241 6918001	2002-7-1	0	42	61049110 02	61049	10	111	111	2	32074000	8400	09	176551	21330	0	00
02052231 8727001	2002-7-1	0	02	61049110 02	61049	10	116	116	2	85409110	5148	09	322960	39021	0	00
22051261 7127001	2002-7-1	0	22	61049110 02	61049	10	137	137	2	85401100	22176	01	4368719	527789	0	00
22051266 3721001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	7056	01	1359384	164228	0	00
22051266 4127001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	1008	01	188640	22791	0	00
22051266 4127002	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	6336	01	2017747	243778	0	00
22051266 4477001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	84243000	1	01	7863	950	0	00
22051266 4477002	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85143000	1	01	15726	1900	0	00
22051266 4477003	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85299081	528	09	19658	2375	0	00
22051277 3715001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	452917	54720	0	00
22051277 3988001	2002-7-1	0	22	61049110 02	61049	10	136	136	2	85401100	1008	01	204409	24696	0	00
02052233 4468001	2002-7-1	0	02	61049110 02	61049	10	133	133	2	28302000	10000	09	326926	39500	0	00
22079213 7189001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	443859	53626	0	00
22079213 7190001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	6912	01	1331577	160877	0	00
22079213 7469001	2002-7-1	0	22	61049110 02	61049	10	111	111	2	85401100	2016	01	400479	48384	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 145 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
22079213 7004001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	672582	81259	0	00
22079213 7008001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	4608	01	880472	106376	0	00
22079213 7008002	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	672582	81259	0	00
22079213 7017001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	452917	54720	0	00
22079213 7080001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	4608	01	880472	106376	0	00
22079213 7080002	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	3168	01	1008874	121889	0	00
22079213 7081001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	672582	81259	0	00
22079211 8327001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	443859	53626	0	00
22079211 8327002	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	340443	41131	0	00
22079211 8331001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85281291	1130	01	506465	61190	0	00
22079211 8332001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85281291	2220	01	986275	119159	0	00
22079224 6608001	2002-7-1	0	22	61049110 02	61049	10	111	111	2	85401100	2016	01	400479	48384	0	00
22079223 3119001	2002-7-1	0	22	61049110 02	61049	10	112	112	2	85409110	6400	09	333418	40282	0	00
22079241 1051001	2002-8-1	0	22	61049110 02	61049	10	110	110	2	85401100	2016	01	372529	45007	0	00
22079241 1055001	2002-8-1	0	22	61049110 02	61049	10	138	138	2	85281320	1150	01	236063	28520	0	00
22079241 1055002	2002-8-1	0	22	61049110 02	61049	10	138	138	2	85281330	1140	01	284964	34428	0	00
22079241 1118001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85281291	1130	01	506472	61190	0	00
22079241 1202001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	672550	81259	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 146 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二单位
22079241 1471001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	672550	81259	0	00
22079241 1472001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	384	01	73973	8938	0	00
22079241 1472002	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	864	01	276493	33407	0	00
22079241 1473001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	443838	53626	0	00
22079241 1473002	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	675871	81660	0	00
22079241 1450001	2002-8-1	0	22	61049110 02	61049	10	111	111	2	85401100	1008	01	200228	24192	0	00
22079241 1451001	2002-8-1	0	22	61049110 02	61049	10	111	111	2	85401100	1008	01	200228	24192	0	00
22079233 8886001	2002-8-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201365	145152	0	00
22079241 1544001	2002-8-1	0	22	61049110 02	61049	10	318	318	2	85401100	2304	01	474253	57300	0	00
22079241 1564001	2002-8-1	0	22	02	61049	10	131	131	2	85281293	360	01	680833	82260	0	00
22079241 1752001	2002-8-1	0	22	02	61049	10	224	224	2	85281320	1000	01	152314	18403	0	00
22079241 1819001	2002-8-1	0	22	61049110 02	61049	10	111	111	2	85401100	2016	01	400455	48384	0	00
22079241 1979001	2002-8-1	0	22	02	61049	10	112	112	2	85281291	930	01	416805	50360	0	00
22079242 3950001	2002-8-1	0	22	61049110 02	61049	10	304	304	2	85281320	2880	01	530365	64080	0	00
22079242 9396001	2002-8-1	0	22	02	61049	10	107	107	2	85281320	3000	01	475242	57420	0	00
22079240 0253001	2002-8-1	0	22	02	61049	10	107	107	2	85281320	2000	01	317159	38320	0	00
22079240 0254001	2002-8-1	0	22	02	61049	10	107	107	2	85281320	2000	01	320470	38720	0	00
22079225 8014001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	4608	01	880482	106376	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 147 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
22079225 8401001	2002-8-1	0	22	61049110 02	61049	10	318	318	2	85401100	2304	01	467226	56448	0	00
22079226 2655001	2002-8-1	0	22	61049110 02	61049	10	143	143	2	84733090	3500	09	64023	7735	0	00
22079225 8366001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	406876	49157	0	00
22079225 8366002	2002-8-1	0	22	61049110 02		10	112	112	2	85401100	96	01	30723	3712	0	00
22079225 8367001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	443864	53626	0	00
22079225 8368001	2002-8-1	0	22	61049110 02	61070	10	112	112	2	85401100	2112	01	675912	81660	0	00
22079225 8369001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	7920	01	1525784	184338	0	00
22079225 8186001	2002-8-1	0	22	61049110 02	61049	10	110	110	2	85401100	2016	01	372529	45007	0	00
22079225 8189001	2002-8-1	0	22	61049110 02	61049	10	111	111	2	85401100	2016	01	400479	48384	0	00
02052234 8598001	2002-8-1	0	02	61049110 02	61049	10	137	137	2	85401100	2304	01	377572	45619	0	00
02052234 5897001	2002-8-1	0	02	61049110 02	61049	10	133	133	2	28302000	3600	09	114672	13855	0	00
22051266 4052001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85281293	1440	01	894512	108072	0	00
22051266 4052002	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85281291	1260	01	539963	65237	0	00
02052216 8434001	2002-8-1	0	02	61049110 02	61049	10	110	110	2	85401100	4224	01	1417732	171294	0	00
02052233 2048001	2002-8-1	0	02	61049110 02	61049	10	215	215	2	85401100	1760	01	626373	75680	0	00
90002250 4727001	2002-8-1	0	90	61049110 02	61049	10	110	110	5	85401100	1	01	198	24	0	00
90002250 4736001	2002-8-1	0	90	61049110 02	61049	10	215	215	5	85401100	2	01	414	50	0	00
90002250 4801001	2002-8-1	0	90	61049110 02	61049	10	116	116	5	85409110	68	09	4170	504	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 148 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90002250 4407001	2002-8-1	0	90	61049110 02	61049	10	111	111	5	85409110	400	09	272419	32914	0	00
90002250 4450001	2002-8-1	0	90	61049110 02	61049	10	116	116	5	85406090	7	01	1738	210	0	00
90002250 4447001	2002-8-1	0	90	61049110 02	61049	10	116	116	5	85401100	1	01	203	25	0	00
90002250 4448001	2002-8-1	0	90	61049110 02	61049	10	133	133	5	85401100	1	01	203	25	0	00
90002250 4624001	2002-8-1	0	90	61049110 02	61049	10	116	116	5	28302000	310	09	14004	1692	0	00
90002250 4612001	2002-8-1	0	90	61049110 02	61049	10	111	111	5	85409110	820	09	546567	66038	0	00
22079247 0280001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85409110	3060	09	168992	20418	0	00
22079247 3505001	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	2256	01	444655	53724	0	00
22079247 3505002	2002-8-1	0	22	61049110 02	61049	10	112	112	2	85401100	3168	01	1040682	125738	0	00
22079234 3543001	2002-8-1	0	22	61049110 02	61049	10	111	111	2	85401100	1008	01	166866	20160	0	00
57050252 4018001	2002-8-1	0	57	61049110 02	61049	10	110	122	2	32074000	18000	09	379919	45900	0	00
57050253 6990001	2002-8-1	0	57	61049110 02	61049	10	110	122	2	32074000	20000	09	455219	55000	0	00
42068241 8674001	2002-8-1	0	42	61049110 02	61049	10	136	136	2	85401100	10080	01	1935848	233880	0	00
42068236 6329001	2002-8-1	0	42	61049110 02	61049	10	132	132	2	85409110	2200	09	102222	12350	0	00
02052236 6741001	2002-8-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	200741	24254	0	00
02052236 6742001	2002-8-1	0	02	61049110 02	61049	10	133	133	2	28302000	6300	09	200741	24254	0	00
90002250 4125001	2002-8-1	0	90	61049110 02	61049	10	111	111	5	85409110	194	09	182488	22047	0	00
90002250 4220001	2002-8-1	0	90	61049110 02	61049	10	111	111	5	85409110	99	09	93406	11285	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 149 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二单位
90002250 4247001	2002-8-1	0	90	61049110 02	61049	10	111	111	5	85409110	47	09	44202	5341	0	00
90002250 4309001	2002-8-1	0	90	61049110 02	61049	10	111	111	5	85409110	99	09	85557	10337	0	00
90002250 4203001	2002-8-1	0	90	02	61049	10	116	116	5	85401100	3	01	973	118	0	00
02052238 8071001	2002-8-1	0	02	02	61049	10	133	133	2	28302000	6300	09	200741	24254	0	00
02052238 8072001	2002-8-1	0	02	02	61049	10	133	133	2	28302000	6300	09	200741	24254	0	00
90002250 4370001	2002-8-1	0	90	02	61049	10	111	111	5	85409110	210	09	141286	17071	0	00
90002250 4329001	2002-8-1	0	90	02	61049	10	111	111	5	85409110	260	09	179018	21629	0	00
02052238 6438001	2002-8-1	0	02	02	61049	10	116	116	2	85409110	4080	09	255528	30874	0	00
42068256 4130001	2002-9-1	0	42	02	61049	10	132	132	2	85409110	3202	09	208573	25200	0	00
42068247 6133001	2002-9-1	0	42	61049110 02	61049	10	111	111	2	32074000	16600	09	329740	39840	0	00
42068244 6443001	2002-9-1	0	42	02	61049	10	132	132	2	85409110	3080	09	143102	17290	0	00
42068247 6256001	2002-9-1	0	42	02	61049	10	136	136	2	85401100	10080	01	1927455	232880	0	00
22079267 6036001	2002-9-1	0	22	02	61049	10	347	347	2	85281320	920	01	148482	17940	0	00
22079267 6038001	2002-9-1	0	22	02	61049	10	347	347	2	85281320	200	01	37245	4500	0	00
22079267 6038002	2002-9-1	0	22	02	61049	10	347	347	2	85281320	100	01	21519	2600	0	00
22079267 6038003	2002-9-1	0	22	02	61049	10	347	347	2	85281320	500	01	104699	12650	0	00
22079267 6038004	2002-9-1	0	22	02	61049	10	347	347	2	85281330	200	01	51812	6260	0	00
22079267 6054001	2002-9-1	0	22	61049110 02	61049	10	138	138	2	85281320	1150	01	231290	27945	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 150 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元 值	第二数量	第二单位
29001020 2446001	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85281310	714	01	38412	4641	0	00
29001020 2446002	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85281320	504	01	64657	7812	0	00
29001020 2446003	2002-9-1	0	29	02	33019	10	344	344	3	85281320	1840	01	190362	23000	0	00
29001020 2446004	2002-9-1	0	29	02	33019	10	344	344	3	85281330	300	01	40969	4950	0	00
29001020 2446005	2002-9-1	0	29	02	33019	10	344	344	3	85281320	1650	01	262203	31680	0	00
29001020 2446006	2002-9-1	0	29	02	33019	10	344	344	3	85281320	1910	01	299547	36192	0	00
29001020 2446007	2002-9-1	0	29	02	33019	10	344	344	3	85281320	1000	01	145668	17600	0	00
29001020 2446008	2002-9-1	0	29	02	33019	10	344	344	3	85281330	640	01	112297	13568	0	00
29001020 2446009	2002-9-1	0	29	02	33019	10	344	344	3	85281310	252	01	30243	3654	0	00
29001020 2446010	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85281320	600	01	65551	7920	0	00
29001020 2446011	2002-9-1	0	29	02	33019	10	344	344	3	85281310	252	01	26071	3150	0	00
29001020 2446012	2002-9-1	0	29	02	33019	10	344	344	3	85281310	714	01	38412	4641	0	00
29001020 2446013	2002-9-1	0	29	02	33019	10	344	344	3	85281320	400	01	54957	6640	0	00
29001020 2446014	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85281320	500	01	54626	6600	0	00
29001020 2446015	2002-9-1	0	29	02	33019	10	344	344	3	85401200	1932	01	63962	7728	0	00
29001020 2446016	2002-9-1	0	29	02	33019	10	344	344	3	85401200	504	01	29617	3578	0	00
29001020 2446017	2002-9-1	0	29	02	33019	10	344	344	3	85401200	1400	01	85746	10360	0	00
29001020 2446018	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85401200	1670	01	93989	11356	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 151 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
29001020 2446019	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85401200	2060	01	115939	14008	0	00
29001020 2446020	2002-9-1	0	29	61049110 02	33019	10	344	344	3	85401200	944	01	74225	8968	0	00
22079265 1038001	2002-9-1	0	22	61049110 02	61049	10	304	304	2	85281310	4800	01	429064	51840	0	00
22079256 7053001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85409110	6360	09	290810	35136	0	00
22079252 0933001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	440214	53188	0	00
22079256 0501001	2002-9-1	0	22	61049110 02	61049	10	107	107	2	85281320	2100	01	332885	40220	0	00
22079256 0502001	2002-9-1	0	22	61049110 02	61049	10	434	434	2	85281310	150	01	32279	3900	0	00
22079256 0502002	2002-9-1	0	22	61049110 02	61049	10	434	434	2	85281320	1900	01	298785	36100	0	00
22079256 0502003	2002-9-1	0	22	61049110 02	61049	10	434	434	2	85281320	650	01	107596	13000	0	00
22079256 0528001	2002-9-1	0	22	61049110 02	61049	10	347	347	2	85281320	100	01	21519	2600	0	00
22079256 0528002	2002-9-1	0	22	61049110 02	61049	10	347	347	2	85281320	300	01	59178	7150	0	00
22079256 0528003	2002-9-1	0	22	61049110 02	61049	10	347	347	2	85281330	100	01	26071	3150	0	00
22079256 0754001	2002-9-1	0	22	61049110 02	61049	10	412	412	2	85281310	2604	01	252162	30467	0	00
22079256 0180001	2002-9-1	0	22	61049110 02	61049	10	107	107	2	85281320	2000	01	315504	38120	0	00
22079256 0216001	2002-9-1	0	22	61049110 02	61049	10	202	202	2	85281320	1050	01	165987	20055	0	00
22079256 0105001	2002-9-1	0	22	61049110 02	61049	10	434	434	2	85281310	150	01	32279	3900	0	00
22079256 0105002	2002-9-1	0	22	61049110 02	61049	10	434	434	2	85281320	900	01	134081	16200	0	00
22079256 0105003	2002-9-1	0	22	61049110 02	61049	10	434	434	2	85281320	300	01	49660	6000	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 152 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
22079256 0159001	2002-9-1	0	22	61049110 02	61049	10	434	434	2	85281310	150	01	32279	3900	0	00
22079256 0159002	2002-9-1	0	22	61049110 02	61049	10	434	434	2	85281320	900	01	141530	17100	0	00
22079256 0159003	2002-9-1	0	22	02	61049	10	434	434	2	85281291	100	01	50322	6080	0	00
22079256 0159004	2002-9-1	0	22	02	61049	10	434	434	2	85281320	200	01	32444	3920	0	00
22079258 8166001	2002-9-1	0	22	02	61049	10	423	423	2	85281320	510	01	105527	12750	0	00
22079255 2197001	2002-9-1	0	22	61049110 02	61049	10	111	111	2	85401100	4032	01	800910	96768	0	00
22079252 0860001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85281291	1130	01	506441	61190	0	00
90001250 1511001	2002-9-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402595	48642	0	00
90001250 1512001	2002-9-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402595	48642	0	00
90001250 1498001	2002-9-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402595	48642	0	00
90001250 1499001	2002-9-1	0	90	02	61049	10	110	110	3	85401100	2016	01	402595	48642	0	00
90001250 1500001	2002-9-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402595	48642	0	00
90001250 1466001	2002-9-1	0	90	02	61049	10	110	110	3	85401100	2016	01	402595	48642	0	00
90001250 1467001	2002-9-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402595	48642	0	00
90002250 4115001	2002-9-1	0	90	02	61049	10	111	111	5	85409110	194	09	182488	22047	0	00
22079263 4775001	2002-9-1	0	22	61049110 02	61049	10	122	122	2	85281291	2280	01	1012894	122379	0	00
22079263 4860001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	672558	81259	0	00
22079263 4865001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85401100	4224	01	1345116	162518	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 153 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90002250 4503001	2002-9-1	0	90	61049110 02	61049	10	111	111	5	85409110	960	09	640833	77427	0	00
22079263 4629001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	672550	81259	0	00
22079263 4743001	2002-9-1	0	22	61049110 02	61049	10	110	110	2	85401100	2016	01	393118	47497	0	00
22079263 4744001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	443843	53626	0	00
22079263 4744002	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	337940	40830	0	00
22079257 3850001	2002-9-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201365	145152	0	00
42068253 6428001	2002-9-1	0	42	61049110 02	61049	10	111	111	2	32074000	8400	09	166858	20160	0	00
22079267 6293001	2002-9-1	0	22	61049110 02	61049	10	122	122	2	85281320	2820	01	458170	55357	0	00
02052243 9290001	2002-9-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172054	20788	0	00
02052244 3206001	2002-9-1	0	02	61049110 02	61049	10	116	116	2	85409110	4080	09	245994	29722	0	00
02052244 2357001	2002-9-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172054	20788	0	00
02052242 3416001	2002-9-1	0	02	61049110 02	61049	10	137	137	2	85401100	8064	01	1635191	197568	0	00
02052242 8236001	2002-9-1	0	02	61049110 02	61049	10	116	116	2	85409110	8840	09	532987	64397	0	00
02052240 4104001	2002-9-1	0	02	61049110 02	61049	10	133	133	2	28302000	10000	09	326926	39500	0	00
02052240 2091001	2002-9-1	0	02	61049110 02	61049	10	502	502	2	85401100	2016	01	400455	48384	0	00
02052237 1689001	2002-9-1	0	02	61049110 02	61049	10	116	116	2	85409110	8840	09	553645	66893	0	00
90002250 5602001	2002-9-1	0	90	61049110 02	61019	10	112	112	5	32065000	120	09	33921	4098	0	00
90002250 5331001	2002-9-1	0	90	61049110 02	61049	10	340	340	5	85401100	1	01	436	53	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 154 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90002250 5497001	2002-9-1	0	90	61049110 02	61049	10	116	116	5	85401100	2	01	649	78	0	00
90002250 4847001	2002-9-1	0	90	61049110 02	61049	10	344	344	5	85401100	1	01	156	19	0	00
90002250 4847002	2002-9-1	0	90	61049110 02	61049	10	344	344	5	85409110	2	09	47	6	0	00
90002250 4847003	2002-9-1	0	90	61049110 02	61049	10	344	344	5	85409110	2	09	47	6	0	00
90002250 4847004	2002-9-1	0	90	61049110 02	61049	10	344	344	5	85409110	2	09	16	2	0	00
90002250 4847005	2002-9-1	0	90	61049110 02	61049	10	344	344	5	70112000	2	09	79	9	0	00
90002250 5261001	2002-9-1	0	90	61049110 02	61049	10	340	340	5	85401100	1	01	198	24	0	00
90002250 5261002	2002-9-1	0	90	61049110 02	61049	10	340	340	5	85401100	1	01	319	39	0	00
90002250 5267001	2002-9-1	0	90	61049110 02	61049	10	122	122	5	85409110	43	09	2897	350	0	00
90002250 5174001	2002-9-1	0	90	61049110 02	61049	10	111	111	5	85409110	960	09	639111	77218	0	00
90002250 5088001	2002-9-1	0	90	61049110 02	61049	10	133	133	5	85401100	3	01	1068	129	0	00
90002250 5085001	2002-9-1	0	90	61049110 02	61049	10	111	111	5	85401100	1	01	339	41	0	00
90002250 5068001	2002-9-1	0	90	61049110 02	61049	10	111	111	5	85409110	30	09	8277	1000	0	00
42068257 0269001	2002-9-1	0	42	61049110 02	61049	10	122	122	2	85409110	2052	09	133487	16128	0	00
22075221 1943001	2002-9-1	0	22	61049110 02	61049	10	223	223	2	85281320	1100	01	171160	20680	0	00
22079203 2138001	2002-9-1	0	22	61049110 02	61049	10	137	137	2	85401100	10080	01	1994029	240912	0	00
22075225 1482001	2002-9-1	0	22	61049110 02	61049	10	304	304	2	85281320	2300	01	475905	57500	0	00
22052244 6238001	2002-9-1	0	22	61049110 02	61049	10	116	116	2	85409110	250	09	9518	1150	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 155 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
22079247 0793001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85409110	4000	09	147655	17840	0	00
22079241 1737001	2002-9-1	0	22	61049110 02	61049	10	344	344	2	85401100	4160	01	1478452	178630	0	00
22079241 1958001	2002-9-1	0	22	61049110 02	61049	10	111	111	2	85401100	2016	01	400455	48384	0	00
22079252 0552001	2002-9-1	0	22	61049110 02		10	112	112	2	85401100	2304	01	440214	53188	0	00
22079252 0553001	2002-9-1	0	22	61049110 02	61049	10	344	344	2	85401100	4160	01	1478452	178630	0	00
22079252 0554001	2002-9-1	0	22	61049110 02	61070	10	112	112	2	85401100	4608	01	887675	107251	0	00
22079252 0556001	2002-9-1	0	22	61049110 02	61049	10	244	244	2	85401100	1008	01	213576	25805	0	00
22079250 7753001	2002-9-1	0	22	61049110 02	61049	10	347	347	2	85281320	910	01	146868	17745	0	00
22079252 0493001	2002-9-1	0	22	61049110 02	61049	10	347	347	2	85281320	1340	01	236562	28582	0	00
22079252 0493002	2002-9-1	0	22	61049110 02	61049	10	347	347	2	85281330	300	01	72006	8700	0	00
22079252 0493003	2002-9-1	0	22	61049110 02	61049	10	347	347	2	85281320	200	01	38072	4600	0	00
22079252 0511001	2002-9-1	0	22	61049110 02	61049	10	138	138	2	85281320	2000	01	331064	40000	0	00
22079252 0151001	2002-9-1	0	22	61049110 02	61049	10	122	122	2	85401100	2304	01	467198	56448	0	00
22079252 0152001	2002-9-1	0	22	61049110 02	61049	10	122	122	2	85401100	2112	01	716687	86592	0	00
22079252 0154001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85401100	1008	01	196557	23748	0	00
22079252 0222001	2002-9-1	0	22	61049110 02	61049	10	344	344	2	85401100	4160	01	1478452	178630	0	00
22079252 0225001	2002-9-1	0	22	61049110 02	61049	10	107	107	2	85281320	2260	01	359138	43392	0	00
22079252 0225002	2002-9-1	0	22	61049110 02	61049	10	107	107	2	85281320	550	01	90132	10890	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 156 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
22079252 0225003	2002-9-1	0	22	61049110 02	61049	10	107	107	2	85281330	100	01	21519	2600	0	00
22079252 0226001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85401100	2112	01	672550	81259	0	00
22079252 0043001	2002-9-1	0	22	61049110 02	61049	10	138	138	2	85281320	1150	01	236049	28520	0	00
22079252 0043002	2002-9-1	0	22	61049110 02	61049	10	138	138	2	85281330	1140	01	284947	34428	0	00
22079252 0076001	2002-9-1	0	22	61049110 02	61049	10	344	344	2	85401100	4160	01	1478452	178630	0	00
22079252 0309001	2002-9-1	0	22	61049110 02	61049	10	110	110	2	85401100	4032	01	745013	90014	0	00
22079252 0263001	2002-9-1	0	22	61049110 02	61049	10	344	344	2	85401100	3024	01	613197	74088	0	00
22079252 0158001	2002-9-1	0	22	61049110 02	61049	10	112	112	2	85281291	1130	01	506441	61190	0	00
02052241 4628001	2002-9-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	171988	20780	0	00
57050254 2897001	2002-10-1	0	57	61049110 02	61049	10	110	122	2	32074000	10000	09	227609	27500	0	00
42068262 6692001	2002-10-1	0	42	61049110 02	61049	10	122	122	2	85409110	4617	09	300345	36288	0	00
02052250 6639001	2002-10-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172062	20789	0	00
02052249 6369001	2002-10-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172054	20788	0	00
02052248 4418001	2002-10-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172054	20788	0	00
22052242 1090001	2002-10-1	0	22	61049110 02	61049	10	107	107	2	85281320	300	01	49412	5970	0	00
22052242 1090002	2002-10-1	0	22	61049110 02	61049	10	107	107	2	85281320	1650	01	263572	31845	0	00
22052242 1709001	2002-10-1	0	22	61049110 02	61049	10	423	423	2	85281320	800	01	154973	18724	0	00
22052242 1709002	2002-10-1	0	22	61049110 02	61049	10	423	423	2	85281320	300	01	59853	7232	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 157 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元 值	第二数量	第二单位
22052242 1709003	2002-10-1	0	22	61049110 02	61049	10	423	423	2	85281330	50	01	14942	1805	0	00
22052242 1709004	2002-10-1	0	22	61049110 02	61049	10	423	423	2	85281330	150	01	39238	4741	0	00
02052251 1077001	2002-10-1	0	02	61049110 02	61049	10	116	116	2	85409110	8840	09	532987	64397	0	00
02052251 2896001	2002-10-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172054	20788	0	00
22052252 6312001	2002-10-1	0	22	02	61049	10	248	248	2	85281320	950	01	149394	18050	0	00
22052252 6494001	2002-10-1	0	22	02	61049	10	412	412	2	85281310	2264	01	202375	24451	0	00
22075225 0542001	2002-10-1	0	22	02	61049	10	304	304	2	85281320	2882	01	530262	64067	0	00
22079267 5785001	2002-10-1	0	22	02	61049	10	412	412	2	85281310	2264	01	202375	24451	0	00
22079270 3411001	2002-10-1	0	22	02	61049	10	236	236	2	85281320	1050	01	204228	24675	0	00
22079265 1260001	2002-10-1	0	22	61049110 02	61049	10	347	347	2	85281320	825	01	124548	15048	0	00
22079265 1260002	2002-10-1	0	22	02	61049	10	347	347	2	85281320	825	01	169956	20534	0	00
22079225 8396001	2002-10-1	0	22	02	61049	10	253	253	2	85281320	1050	01	165128	19950	0	00
22075227 0955001	2002-10-1	0	22	02	61049	10	224	224	2	85281320	1000	01	196985	23800	0	00
22075227 0956001	2002-10-1	0	22	61049110 02	61049	10	224	224	2	85281320	880	01	173347	20944	0	00
22075227 0174001	2002-10-1	0	22	02	61049	10	307	307	2	85281310	3202	01	434103	52449	0	00
22079263 5034001	2002-10-1	0	22	61049110 02	61049	10	318	318	2	85401100	4224	01	1433392	173184	0	00
22079263 5084001	2002-10-1	0	22	61049110 02	61049	10	244	244	2	85401100	1008	01	213579	25805	0	00
22079263 5445001	2002-10-1	0	22	61049110 02	61049	10	344	344	2	85401100	8448	01	3002432	362757	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 158 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
22079279 9230001	2002-10-1	0	22	61049110 02	61049	10	112	112	2	85409110	1800	09	131103	15840	0	00
22079279 7086001	2002-10-1	0	22	61049110 02	61049	10	303	303	2	85281310	2214	01	199738	24133	0	00
22079269 0989001	2002-10-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201380	145152	0	00
22079284 6945001	2002-10-1	0	22	61049110 02	61049	10	112	112	2	85401100	3168	01	1008837	121889	0	00
22079284 6972001	2002-10-1	0	22	61049110 02	61049	10	112	112	2	85401100	1008	01	198144	23940	0	00
22079284 7010001	2002-10-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	449278	54282	0	00
22079284 6701001	2002-10-1	0	22	61049110 02	61049	10	112	112	2	85281291	1140	01	506447	61190	0	00
22079284 6715001	2002-10-1	0	22	61049110 02	61049	10	244	244	2	85401100	1008	01	213579	25805	0	00
22079267 7762001	2002-10-1	0	22	61049110 02	61049	10	309	309	2	85281310	3244	01	284606	34386	0	00
22079278 0974001	2002-10-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201380	145152	0	00
22079284 4528001	2002-10-1	0	22	61049110 02	61049	10	112	112	2	85409110	6000	09	278759	33680	0	00
90002250 4794001	2002-10-1	0	90	61049110 02	61049	10	502	502	5	85401100	2	01	753	91	0	00
90002250 5528001	2002-10-1	0	90	61049110 02	61049	10	111	111	5	85051190	97	09	8608	1040	0	00
90001250 1765001	2002-10-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1744001	2002-10-1	0	90	61049110 02	61049	10	110	110	3	85401100	2304	01	465571	56248	0	00
90001250 1674001	2002-10-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	323734	39112	0	00
90001250 1567001	2002-10-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	323719	39112	0	00
22079272 8789001	2002-10-1	0	22	61049110 02	61049	10	112	112	2	85401100	4224	01	1387593	167651	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 159 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90002250 5846001	2002-10-1	0	90	61049110 02	61049	10	133	133	5	85401100	5	01	1687	204	0	00
42068256 2985001	2002-10-1	0	42	61049110 02	61049	10	132	132	2	85409110	4104	09	266973	32256	0	00
42068256 2986001	2002-10-1	0	42	61049110 02	61049	10	132	132	2	85409110	3080	09	143104	17290	0	00
42068258 6467001	2002-10-1	0	42	61049110 02	61049	10	132	132	2	85409110	2736	09	177982	21504	0	00
42068258 9353001	2002-10-1	0	42	61049110 02	61049	10	122	122	2	85409110	4652	09	302662	36568	0	00
42068258 8464001	2002-10-1	0	42	61049110 02	61049	10	122	122	2	85409110	2561	09	162223	19600	0	00
22079284 8970001	2002-10-1	0	22	61049110 02	61049	10	137	137	2	85401100	10080	01	2002299	241920	0	00
22079285 0060001	2002-10-1	0	22	61049110 02	61049	10	412	412	2	85281310	1000	01	128289	15500	0	00
22079285 0060002	2002-10-1	0	22	61049110 02	61049	10	412	412	2	85281320	400	01	76146	9200	0	00
22079285 0072001	2002-10-1	0	22	61049110 02	61049	10	207	207	2	85281320	1100	01	216684	26180	0	00
22079285 0098001	2002-10-1	0	22	61049110 02	61049	10	107	107	2	85281330	50	01	12187	1473	0	00
22079285 0098002	2002-10-1	0	22	61049110 02	61049	10	107	107	2	85281320	220	01	53625	6479	0	00
22079285 0098003	2002-10-1	0	22	61049110 02	61049	10	107	107	2	85281320	440	01	87183	10534	0	00
22079285 0098004	2002-10-1	0	22	61049110 02	61049	10	107	107	2	85281320	1820	01	346312	41842	0	00
42068251 1515001	2002-10-1	0	42	61049110 02	61049	10	136	136	2	85401100	10080	01	1947342	235280	0	00
42068250 3279001	2002-10-1	0	42	61049110 02	61049	10	111	111	2	32074000	8400	09	166858	20160	0	00
02052248 0044001	2002-10-1	0	02	61049110 02	61049	10	133	133	2	28302000	20000	09	637298	77000	0	00
02052245 5811001	2002-10-1	0	02	61049110 02	61049	10	116	116	2	28302000	13500	09	444040	53650	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 160 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二单位
02052246 2756001	2002-10-1	0	02	61049110 02	61049	10	133	133	2	85401100	300	01	106768	12900	0	00
02052241 6828001	2002-10-1	0	02	61049110 02	61049	10	133	133	2	28302000	10000	09	326926	39500	0	00
02052245 8093001	2002-10-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172054	20788	0	00
02052245 8094001	2002-10-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172054	20788	0	00
02052245 7629001	2002-10-1	0	02	61049110 02	61049	10	116	116	2	85409110	2040	09	122997	14861	0	00
02052245 7630001	2002-10-1	0	02	61049110 02	61049	10	116	116	2	85409110	2304	09	122997	14861	0	00
02052252 4099001	2002-11-1	0	02	61049110 02	61049	10	116	116	2	85409110	4080	09	245994	29722	0	00
22059219 9126001	2002-11-1	0	22	61049110 02	61049	10	112	112	2	85401100	4224	01	1387593	167651	0	00
22059220 2079001	2002-11-1	0	22	61049110 02	61049	10	412	412	2	85281310	2264	01	294194	35545	0	00
22059220 2186001	2002-11-1	0	22	61049110 02	61049	10	307	307	2	85281320	1000	01	169672	20500	0	00
22075229 0202001	2002-11-1	0	22	61049110 02	61049	10	244	244	2	85281320	1000	01	157257	19000	0	00
22075229 0204001	2002-11-1	0	22	61049110 02	61049	10	138	138	2	85281320	3000	01	620753	75000	0	00
22059220 8310001	2002-11-1	0	22	61049110 02	61049	10	137	137	2	85401100	4032	01	800920	96768	0	00
22059224 0197001	2002-11-1	0	22	02	61049	10	112	112	2	85409110	1500	09	109252	13200	0	00
22059213 1821001	2002-11-1	0	22	61049110 02	61049	10	112	112	2	85409110	2625	09	92285	11150	0	00
22059215 1763001	2002-11-1	0	22	02	61049	10	111	111	2	85401100	2016	01	400460	48384	0	00
22059215 1012001	2002-11-1	0	22	02	61049	10	112	112	2	85401100	2304	01	452901	54720	0	00
22059215 1014001	2002-11-1	0	22	61049110 02	61049	10	112	112	2	85401100	4608	01	905802	109440	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 161 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二单位
22059215 1068001	2002-11-1	0	22	61049110 02	61049	10	318	318	2	85401100	6336	01	2150088	259776	0	00
22059215 1069001	2002-11-1	0	22	61049110 02	61049	10	138	138	2	85281320	2000	01	413835	50000	0	00
22059215 1085001	2002-11-1	0	22	02	61049	10	112	112	2	85401100	4224	01	1345116	162518	0	00
22059215 1122001	2002-11-1	0	22	61049110 02	61049	10	344	344	2	85401100	4032	01	817606	98784	0	00
22059215 1138001	2002-11-1	0	22	02	61049	10	138	138	2	85281320	1150	01	282691	34155	0	00
22059215 1138002	2002-11-1	0	22	02	61049	10	138	138	2	85281330	1710	01	498191	60192	0	00
22059215 1161001	2002-11-1	0	22	02	61049	10	112	112	2	85401100	2304	01	440220	53188	0	00
22059215 1064001	2002-11-1	0	22	02	61049	10	112	112	2	85401100	2304	01	440220	53188	0	00
22059215 1065001	2002-11-1	0	22	02	61049	10	138	138	2	85281320	1170	01	287026	34679	0	00
22059215 1269001	2002-11-1	0	22	02	61049	10	122	122	2	85401100	2304	01	467203	56448	0	00
22059215 1277001	2002-11-1	0	22	02	61049	10	129	129	2	85401100	2304	01	440220	53188	0	00
22059215 1311001	2002-11-1	0	22	02	61049	10	138	138	2	85281320	1170	01	287026	34679	0	00
22059215 1334001	2002-11-1	0	22	02	61049	10	112	112	2	85401100	4608	01	880440	106376	0	00
22059215 1506001	2002-11-1	0	22	02	61049	10	347	347	2	85281320	400	01	81112	9800	0	00
22059215 1506002	2002-11-1	0	22	02	61049	10	347	347	2	85281320	200	01	51316	6200	0	00
22059215 1506003	2002-11-1	0	22	02	61049	10	347	347	2	85281320	150	01	30169	3645	0	00
22059215 1506004	2002-11-1	0	22	61049110 02	61049	10	347	347	2	85281330	300	01	89388	10800	0	00
22059215 1507001	2002-11-1	0	22	61049110 02	61049	10	347	347	2	85281320	400	01	102631	12400	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 162 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
22059215 1507002	2002-11-1	0	22	61049110 02	61049	10	347	347	2	85281320	150	01	30169	3645	0	00
22059215 1507003	2002-11-1	0	22	61049110 02	61049	10	347	347	2	85281320	150	01	30417	3675	0	00
22059215 1507004	2002-11-1	0	22	61049110 02	61049	10	347	347	2	85281330	300	01	89388	10800	0	00
22052253 3215001	2002-11-1	0	22	61049110 02	61049	10	412	412	2	85281310	1660	01	267917	32370	0	00
22059215 1630001	2002-11-1	0	22	61049110 02	61049	10	112	112	2	85281291	1130	01	506447	61190	0	00
22059215 1602001	2002-11-1	0	22	61049110 02	61049	10	138	138	2	85281320	1170	01	287026	34679	0	00
22059215 1626001	2002-11-1	0	22	61049110 02	61049	10	344	344	2	85401100	4224	01	1501216	181379	0	00
02052256 4361001	2002-11-1	0	02	61049110 02	61049	10	116	116	2	85409110	9125	09	550209	66474	0	00
02052255 1262001	2002-11-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172064	20788	0	00
02052255 1263001	2002-11-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172064	20788	0	00
22059211 6156001	2002-11-1	0	22	61049110 02	61049	10	129	129	2	85401100	1008	01	208489	25190	0	00
22059212 9981001	2002-11-1	0	22	61049110 02	61049	10	137	137	2	85401100	6048	01	1201380	145152	0	00
22059212 9168001	2002-11-1	0	22	61049110 02	61049	10	137	137	2	85401100	8064	01	1601839	193536	0	00
02052253 5796001	2002-11-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172064	20788	0	00
02052253 9591001	2002-11-1	0		61049110 02	61049	10	133	133	2	28302000	20000	09	637337	77000	0	00
90001250 1870001	2002-11-1	0	90	61049110 02	61049	10	110	110	3	85401100	2016	01	323734	39112	0	00
90001250 1927001	2002-11-1	0	90	61049110 02	61049	10	110	110	3	85401100	1008	01	202756	24496	0	00
90001250 1929001	2002-11-1	0	90	61049110 02	61049	10	110	110	3	85401100	2304	01	465571	56248	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 163 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90002250	2002-11-1	0	90	61049110 02	61019	10	116	116	5	28302000	405	09	18905	2284	0	00
90002250 4703001	2002-11-1	0	90	61049110 02	61049	10	111	111	5	85409110	260	09	141703	17121	0	00
57050254 5784001	2002-11-1	0	57	61049110 02	61049	10	110	122	2	32074000	10000	09	227620	27500	0	00
57050255 1062001	2002-11-1	0	57	61049110 02	44041	10	110	122	2	32074000	10000	09	227623	27500	0	00
90002250 6372001	2002-11-1	0	90	61049110 02	61049	10	116	116	5	85409110	42	09	2669	323	0	00
90002250 6098001	2002-11-1	0	90	61049110 02	61049	10	111	111	5	85409110	1527	09	1160149	140164	0	00
90002250 3919001	2002-11-1	0	90	61049110 02	61049	10	344	344	5	85401100	1	01	319	39	0	00
90002250 6542001	2002-11-1	0	90	61049110 02	61049	10	111	111	5	38012000	200	09	3824	462	0	00
90002250 6456001	2002-11-1	0		02	61049	10	344	344	5	85401100	1	01	41	5	0	00
90002250 6453001	2002-11-1	0	90	61049110 02	61049	10	111	111	5	85051190	180	09	41386	5000	0	00
90002250 6498001	2002-11-1	0	90	61049110 02	61049	10	132	132	5	85401100	1	01	211	26	0	00
90002250 6653001	2002-11-1	0	90	61049110 02	61049	10	136	136	5	85401100	2	01	389	47	0	00
90002250 6693001	2002-11-1	0	90	02	61049	10	116	116	5	32065000	515	09	25328	3060	0	00
90002250 6811001	2002-11-1	0	90	61049110 02	61049	10	111	111	5	85409110	632	09	455789	55066	0	00
90002250 6785001	2002-11-1	0	90	61049110 02	61049	10	116	116	5	85409110	36	09	2135	258	0	00
90002250 7032001	2002-11-1	0	90	61049110 02	61049	10	137	137	5	85401100	2	01	414	50	0	00
90002250 7033001	2002-11-1	0	90	61049110 02	61049	10	137	137	5	85401100	1	01	203	25	0	00
90002250 7034001	2002-11-1	0	90	61049110 02	61049	10	137	137	5	85401100	1	01	203	25	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 164 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90002250 7017001	2002-11-1	0	90	61049110 02	61049	10	116	116	5	85406090	2	01	1629	196	0	00
90002250 7009001	2002-11-1	0	90	61049110 02	61049	10	344	344	5	85401100	1	01	37	5	0	00
90002250 6941001	2002-11-1	0	90	61049110 02	61049	10	112	112	5	32065000	120	09	31745	3835	0	00
90002250 6942001	2002-11-1	0	90	61049110 02	61049	10	112	112	5	32065000	120	09	31745	3835	0	00
90002250 6984001	2002-11-1	0	90	61049110 02	61049	10	244	244	5	85401100	1	01	212	26	0	00
90002250 6982001	2002-11-1	0	90	61049110 02	61049	10	137	137	5	85401100	1	01	198	24	0	00
90002250 6886001	2002-11-1	0	90	61049110 02	61049	10	111	111	5	85409110	893	09	640007	77323	0	00
22079284 5890001	2002-11-1	0	22	61049110 02	61049	10	112	112	2	85409110	1800	09	131103	15840	0	00
22079284 3801001	2002-11-1	0	22	61049110 02	61049	10	244	244	2	85281320	1000	01	157257	19000	0	00
22079285 0304001	2002-11-1	0	22	61049110 02	61049	10	111	111	2	85281320	2000	01	254600	30761	0	00
22079285 0304002	2002-11-1	0	22	61049110 02	61049	10	111	111	2	85281320	2000	01	252241	30476	0	00
22079285 0304003	2002-11-1	0	22	61049110 02	61049	10	111	111	2	85281320	2200	01	275735	33315	0	00
42068266 7716001	2002-11-1	0	42	61049110 02	61049	10	122	122	2	85409110	5081	09	331921	40103	0	00
22075227 8299001	2002-11-1	0	22	61049110 02	61049	10	138	138	2	85281320	1000	01	206918	25000	0	00
42068260 4558001	2002-11-1	0	42	61049110 02	61049	10	132	132	2	85409110	1050	09	40887	4940	0	00
42068264 9044001	2002-11-1	0	42	61049110 02	61049	10	132	132	2	85409110	3150	09	122661	14820	0	00
02052257 5706001	2002-12-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172073	20789	0	00
02052257 5707001	2002-12-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172073	20789	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 165 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
02052259 4416001	2002-12-1	0	02	61049110 02	61049	10	116	116	2	85409110	4250	09	256259	30960	0	00
02052259 3699001	2002-12-1	0	02	61049110 02	61049	10	133	133	2	28302000	10000	09	318668	38500	0	00
02052258 0974001	2002-12-1	0	02	61049110 02	61049	10	116	116	2	85409110	8160	09	492017	59443	0	00
02052259 5419001	2002-12-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172040	20785	0	00
02052259 5420001	2002-12-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172040	20785	0	00
22052248 5831001	2002-12-1	0	22	61049110 02	61049	10	434	434	2	85281320	1201	01	243538	29425	0	00
22052248 5831002	2002-12-1	0	22	61049110 02	61049	10	434	434	2	85281310	385	01	55446	6699	0	00
22052248 5831003	2002-12-1	0	22	61049110 02	61049	10	434	434	2	85281310	385	01	55446	6699	0	00
22052248 5831004	2002-12-1	0	22	61049110 02	61049	10	434	434	2	85281310	393	01	56598	6838	0	00
02052262 1079001	2002-12-1	0	02	61049110 02	61049	10	116	116	2	85409110	12920	09	779027	94118	0	00
02052261 4141001	2002-12-1	0	02	61049110 02	61049	10	133	133	2	28302000	10000	09	318668	38500	0	00
02052262 2273001	2002-12-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172040	20785	0	00
02052262 4230001	2002-12-1	0	02	61049110 02	61049	10	133	133	2	28302000	5400	09	172040	20785	0	00
90002250 7151001	2002-12-1	0	90	61049110 02	61049	10	111	111	5	85409110	893	09	640007	77323	0	00
90002250 7012001	2002-12-1	0	90	61049110 02	61049	10	138	138	5	85401100	1	01	41	5	0	00
90002250 7238001	2002-12-1	0	90	61049110 02	61049	10	116	116	5	70112000	294	09	2318	280	0	00
90002250 7240001	2002-12-1	0	90	61049110 02	61049	10	136	136	5	70112000	294	09	2318	280	0	00
90002250 7318001	2002-12-1	0	90	61049110 02	61049	10	116	116	5	85409110	180	09	13111	1584	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 166 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二单位
42068272 8547001	2002-12-1	0	42	61049110 02	61049	10	122	122	2	85409110	443	09	28968	3500	0	00
42068272 8547002	2002-12-1	0	42	61049110 02	61049	10	122	122	2	85409110	3110	09	202316	24444	0	00
42068270 5854001	2002-12-1	0	42	61049110 02	61049	10	111	111	2	32074000	25200	09	475174	57411	0	00
90002250 7745001	2002-12-1	0	90	61049110 02	61049	10	116	116	5	85409110	48	09	2710	327	0	00
57050254 9609001	2002-12-1	0	57	02	61049	10	110	122	2	32074000	10000	09	227623	27500	0	00
57050255 4964001	2002-12-1	0	57	61049110 02	61049	10	110	122	2	32074000	20000	09	455246	55000	0	00
42068269 0406001	2002-12-1	0	42	61049110 02	37029	10	112	112	2	85401100	4224	01	1391082	168072	0	00
22059220 3713001	2002-12-1	0	22	61049110 02	61049	10	111	111	2	85281310	2000	01	254600	30761	0	00
22059220 3713002	2002-12-1	0	22	61049110 02	61049	10	111	111	2	85281310	2000	01	252241	30476	0	00
22059220 3713003	2002-12-1	0	22	61049110 02	61049	10	111	111	2	85281310	2200	01	275735	33315	0	00
22059229 7039001	2002-12-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	454121	54867	0	00
22059229 7040001	2002-12-1	0	22	61049110 02	61049	10	112	112	2	85401100	2304	01	463466	55996	0	00
22059226 8396001	2002-12-1	0	22	61049110 02	61049	10	111	111	2	85401100	2016	01	400460	48384	0	00
22059227 0121001	2002-12-1	0	22	02	61049	10	412	412	2	85281310	2080	01	270284	32656	0	00
22059226 8447001	2002-12-1	0	22	02	61049	10	138	138	2	85281320	1170	01	290545	35104	0	00
22059227 0654001	2002-12-1	0	22	02	61049	10	307	307	2	85281310	2292	01	208672	25212	0	00
22059227 0654002	2002-12-1	0	22	61049110 02	61049	10	307	307	2	85281310	148	01	13474	1628	0	00
22059227 5821001	2002-12-1	0	22	61049110 02	61049	10	112	112	2	85401100	4608	01	908243	109735	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 167 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
22059226 8063001	2002-12-1	0	22	61049110 02	61049	10	111	111	2	85401100	2016	01	400460	48384	0	00
8330001	2002-12-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	340443	41131	0	00
22079219 3660001	2002-12-1	0	22	61049110 02	61049	10	112	112	2	85281291	1005	01	446473	53943	0	00
22059237 0386001	2002-12-1	0	22	61049110 02	61049	10	244	244	2	85401100	1008	01	213579	25805	0	00
22059230 1344001	2002-12-1	0	22	61049110 02	61049	10	138	138	2	85281291	175	01	188295	22750	0	00
22059236 7746001	2002-12-1	0	22	61049110 02	61049	10	344	344	2	85401100	6912	01	1401609	169344	0	00
22059234 5340001	2002-12-1	0	22	61049110 02	61049	10	244	244	2	85401100	2016	01	427157	51610	0	00
22059234 5341001	2002-12-1	0	22	61049110 02	61049	10	112	112	2	85401100	1056	01	336279	40630	0	00
22059234 5336001	2002-12-1	0	22	61049110 02	61049	10	112	112	2	85401100	3168	01	1008837	121889	0	00
22059232 0051001	2002-12-1	0	22	61049110 02	61049	10	137	137	2	85401100	4032	01	800920	96768	0	00
22059226 8471001	2002-12-1	0	22	61049110 02	61049	10	318	318	2	85401100	4224	01	1433392	173184	0	00
22059231 7743001	2002-12-1	0	22	61049110 02	61049	10	112	112	2	85409110	1200	09	87402	10560	0	00
22059231 7743002	2002-12-1	0	22	61049110 02	61049	10	112	112	2	85409110	2362	09	83057	10035	0	00
22059238 9537001	2002-12-1	0	22	61049110 02	61049	10	112	112	2	85409110	1710	09	124548	15048	0	00
22051213 9552001	2002-1-1	0	22	61049110 02	61049	15	137	137	2	85401100	2016	01	407129	49190	0	00
22051214 0403001	2002-1-1	0	22	61049110 02	61049	15	137	137	2	85401100	6048	01	1221388	147571	0	00
22079129 7785001	2002-1-1	0	22	61049110 02	61049	15	137	137	2	85401100	20160	01	4071686	491904	0	00
22079123 2248001	2002-1-1	0	22	61049110 02	61049	15	137	137	2	85401100	4032	01	814337	98381	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 168 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元 值	第二数量	第二单位
22079123 2300001	2002-1-1	0	22	61049110 02	61049	15	137	137	2	85401100	2016	01	407169	49190	0	00
22051222 8339001	2002-2-1	0	22	61049110 02	61049	15	137	137	2	85401100	10080	01	2035646	245952	0	00
90001250 0126001	2002-2-1	0	90	02	61049	15	110	110	3	85401100	2016	01	402137	48587	0	00
90001250 0127001	2002-2-1	0	90	02	61049	15	110	110	3	85401100	2016	01	402137	48587	0	00
90001250 0128001	2002-2-1	0	90	02	61049	15	110	110	3	85401100	2016	01	402137	48587	0	00
90001250 0129001	2002-2-1	0	90	02	61049	15	110	110	3	85401100	2016	01	402137	48587	0	00
90001250 0130001	2002-2-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402137	48587	0	00
22051230 1684001	2002-2-1	0	22	02	61049	15	137	137	2	85401100	6048	01	1221373	147571	0	00
90001250 0189001	2002-2-1	0	90	02	61049	15	110	110	3	85401100	2016	01	395451	47780	0	00
90001250 0190001	2002-2-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0191001	2002-2-1	0	90	02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0192001	2002-2-1	0	90	02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0193001	2002-2-1	0	90	02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0215001	2002-2-1	0	90	02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0217001	2002-2-1	0	90	02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0218001	2002-2-1	0	90	02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0220001	2002-2-1	0	90	02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0221001	2002-2-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 169 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90001250 0317001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0318001	2002-3-1	0	90	61049110 02	61049	15	116	110	3	85401100	2016	01	390457	47176	0	00
90001250 0319001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0320001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0321001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0247001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0251001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0252001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0253001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0254001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0255001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0256001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0257001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0258001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0259001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	395458	47781	0	00
90001250 0403001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0405001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0386001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 170 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90001250 0387001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0362001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0363001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0364001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0365001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0366001	2002-3-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
22051237 2526001	2002-3-1	0	22	61049110 02	61049	15	137	137	2	85401100	8064	01	1588452	191923	0	00
90001250 0404001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390457	47176	0	00
90001250 0430001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0432001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0433001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0434001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0424001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0425001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0426001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0569001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0570001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0571001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 171 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90001250 0572001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0573001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0574001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0575001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0561001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415526	50200	0	00
90001250 0503001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0495001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0496001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0497001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0498001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0499001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0500001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0501001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0530001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0513001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0516001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0505001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0506001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 172 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90001250 0507001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0508001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0509001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0510001	2002-4-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0682001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415506	50200	0	00
90001250 0670001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0671001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0672001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0673001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0674001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0651001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0652001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0653001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0654001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0655001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0656001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0657001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0658001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 173 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二单位
90001250 0659001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0660001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0661001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415526	50200	0	00
90001250 0614001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0615001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0646001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0599001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0600001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0603001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0604001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415526	50200	0	00
90001250 0605001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	206935	25000	0	00
90001250 0606001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0607001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0608001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0609001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0610001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407182	49192	0	00
90001250 0611001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387158	46773	0	00
90001250 0700001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 174 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90001250 0702001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0703001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0735001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0736001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415506	50200	0	00
90001250 0737001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0738001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	206925	25000	0	00
90001250 0711001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0712001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0713001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0707001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0708001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0705001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0698001	2002-5-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0871001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0872001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0873001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0874001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0875001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 175 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二单位
90001250 0876001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 0877001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 0832001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415506	50200	0	00
90001250 0833001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415506	50200	0	00
90001250 0912001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0913001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0914001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0915001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0916001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0917001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0918001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0919001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0920001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0921001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0807001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407163	49192	0	00
90001250 0795001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0796001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0797001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 176 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二单位
90001250 0798001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0799001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0800001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0801001	2002-6-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0802001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0803001	2002-6-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0804001	2002-6-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0805001	2002-6-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387139	46773	0	00
90001250 0824001	2002-6-1	0	90	02	61049	15	110	110	3	85401100	2016	01	415506	50200	0	00
22079203 1963001	2002-6-1	0	22	02	61049	15	137	137	2	85401100	14112	01	2791640	337277	0	00
22051277 3241001	2002-6-1	0	22	02	61049	15	137	137	2	85401100	20160	01	3971371	479808	0	00
22079211 8665001	2002-6-1	0	22	02	61049	15	137	137	2	85401100	6048	01	1196417	144547	0	00
22079211 8666001	2002-6-1	0	22	02	61049	15	137	137	2	85401100	8064	01	1595223	192730	0	00
22079213 8085001	2002-7-1	0	22	02	61049	15	137	137	2	85401100	8064	01	1595223	192730	0	00
22079231 7022001	2002-7-1	0	22	02	61049	15	137	137	2	85401100	6048	01	1196432	144547	0	00
22079225 6580001	2002-7-1	0	22	02	61049	15	137	137	2	85401100	8064	01	1595242	192730	0	00
22079213 7846001	2002-7-1	0	22	02	61049	15	137	137	2	85401100	14112	01	2791640	337277	0	00
22079221 5430001	2002-7-1	0	22	61049110 02	61049	15	137	137	2	85401100	8064	01	1595242	192730	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 177 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元 值	第二数量	第二单位
90001250 0968001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 0970001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 0971001	2002-7-1	0	90	02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 0972001	2002-7-1	0	90	02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 0956001	2002-7-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0957001	2002-7-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0958001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0959001	2002-7-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0960001	2002-7-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 0987001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412149	49797	0	00
90001250 1047001	2002-7-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1045001	2002-7-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1017001	2002-7-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1018001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1019001	2002-7-1	0	90	02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 0989001	2002-7-1	0	90	02	61049	15	110	110	3	85401100	1008	01	205247	24798	0	00
90001250 1027001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1028001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 178 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90001250 1029001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1030001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1031001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1008001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 1009001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415486	50200	0	00
90001250 1068001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415511	50200	0	00
90001250 1069001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415511	50200	0	00
90001250 1070001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	415511	50200	0	00
90001250 1061001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1062001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1063001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1064001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1065001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1049001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1050001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1051001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1052001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	192744	23286	0	00
90001250 1053001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 179 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90001250 1054001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1055001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1056001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1057001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1058001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1107001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205259	24798	0	00
90001250 1108001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205259	24798	0	00
90001250 1109001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205259	24798	0	00
90001250 1110001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 1163001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205259	24798	0	00
90001250 1121001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 1122001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205259	24798	0	00
90001250 1123001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205259	24798	0	00
90001250 1124001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1125001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1126001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	400	01	134089	16200	0	00
90001250 1127001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1128001	2002-7-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 180 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
22079236 8290001	2002-8-1	0	22	61049110 02	61049	15	137	137	2	85401100	10080	01	1994053	240912	0	00
22079250 0412001	2002-8-1	0	22	61049110 02	61049	15	137	137	2	85401100	8064	01	1595146	192730	0	00
22079250 0474001	2002-8-1	0	22	61049110 02	61049	15	137	137	2	85401100	8064	01	1595146	192730	0	00
90001250 1242001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1243001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1248001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	211100	25504	0	00
90001250 1239001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1240001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1260001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412149	49797	0	00
90001250 1261001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205247	24798	0	00
90001250 0969001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 1161001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 1162001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 1201001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 1202001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 1203001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	432197	52216	0	00
90001250 1204001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	432197	52216	0	00
90001250 1205001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	432197	52216	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 181 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90001250 1206001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	432197	52216	0	00
90001250 1232001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1233001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1234001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387144	46773	0	00
90001250 1235001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1236001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1237001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269834	32600	0	00
90001250 1343001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412149	49797	0	00
90001250 1344001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412149	49797	0	00
90001250 1320001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412149	49797	0	00
90001250 1321001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412149	49797	0	00
90001250 1328001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412142	49796	0	00
90001250 1288001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 1291001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 1292001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 1293001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 1294001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 1295001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 182 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90001250 1280001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412149	49797	0	00
90001250 1281001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205247	24798	0	00
90001250 1282001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	880	01	296965	35880	0	00
90001250 1283001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	880	01	296965	35880	0	00
90001250 1284001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	880	01	296965	35880	0	00
90001250 1285001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	880	01	296965	35880	0	00
90001250 1266001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	427166	51611	0	00
90001250 1267001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	427166	51611	0	00
90001250 1268001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	427166	51611	0	00
90001250 1365001	2002-8-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205247	24798	0	00
22079269 0098001	2002-9-1	0	22	61049110 02	61049	15	137	137	2	85401100	4032	01	797583	96365	0	00
90001250 1522001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1523001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1524001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	194403	23488	0	00
90001250 1531001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1532001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1533001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1534001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	194403	23488	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 183 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90001250 1478001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269821	32600	0	00
90001250 1479001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269821	32600	0	00
90001250 1480001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269821	32600	0	00
90001250 1481001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	202746	24496	0	00
90001250 1537001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402595	48642	0	00
90001250 1538001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402595	48642	0	00
90001250 1513001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205249	24798	0	00
90001250 1490001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412154	49797	0	00
90001250 1385001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 1386001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 1387001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 1431001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205247	24798	0	00
90001250 1432001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412154	49797	0	00
90001250 1408001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407143	49192	0	00
90001250 1396001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 1397001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 1400001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 1401001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 184 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90001250 1402001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 1403001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 1405001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269817	32600	0	00
90001250 1406001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407143	49192	0	00
90001250 1469001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412154	49797	0	00
90001250 1470001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412154	49797	0	00
90001250 1445001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00
90001250 1446001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00
90001250 1447001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00
90001250 1440001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412154	49797	0	00
90001250 1441001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412154	49797	0	00
90001250 1442001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00
90001250 1443001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00
90001250 1418001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205247	24798	0	00
90001250 1419001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 1420001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 1421001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 1422001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 185 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90001250 1423001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 1425001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 1426001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 1427001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
90001250 1428001	2002-9-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	387120	46773	0	00
22079233 8908001	2002-9-1	0	22	61049110 02	61049	15	137	137	2	85401100	10080	01	1994053	240912	0	00
22079284 8326001	2002-10-1	0	22	61049110 02	61049	15	137	137	2	85401100	8064	01	1595165	192730	0	00
90001250 1595001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00
90001250 1596001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1597001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00
90001250 1598001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00
90001250 1599001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1600001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1601001	2002-10-1	0		61049110 02	61049	15	110	110	3	85401100	2016	01	402595	48642	0	00
90001250 1602001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1603001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1604001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1591001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 186 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二单位
90001250 1592001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00
90001250 1630001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412154	49797	0	00
90001250 1631001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412154	49797	0	00
90001250 1632001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269821	32600	0	00
90001250 1633001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412154	49797	0	00
90001250 1634001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269821	32600	0	00
90001250 1635001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205249	24798	0	00
90001250 1636001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269821	32600	0	00
90001250 1637001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412154	49797	0	00
90001250 1638001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269821	32600	0	00
90001250 1639001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	269821	32600	0	00
90001250 1552001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00
90001250 1561001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407148	49192	0	00
90001250 1665001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1666001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1667001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1647001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1649001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 187 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二单位
90001250 1650001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1651001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1652001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1653001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390462	47176	0	00
90001250 1759001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1760001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1761001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1763001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1764001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1733001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1734001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1735001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1675001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1676001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1707001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1708001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1709001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205259	24798	0	00
90001250 1710001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 188 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90001250 1711001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1712001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1713001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1714001	2002-10-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
22079267 7212001	2002-10-1	0	22	61049110 02	61049	15	137	137	2	85401100	10080	01	2392719	289094	0	00
22079278 1038001	2002-10-1	0	22	61049110 02	61049	15	137	137	2	85401100	8064	01	1595165	192730	0	00
22079269 0986001	2002-10-1	0	22	61049110 02	61049	15	137	137	2	85401100	2016	01	398791	48182	0	00
90001250 1840001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 1841001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1842001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1821001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 1928001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1986001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1987001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1988001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1989001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 2023001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 2025001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 189 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90001250 2027001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1971001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1972001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1973001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1974001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	271820	32840	0	00
90001250 1975001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	271820	32840	0	00
90001250 1976001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	271820	32840	0	00
90001250 1978001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	271820	32840	0	00
90001250 1979001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	271820	32840	0	00
90001250 1980001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	271820	32840	0	00
90001250 1981001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	800	01	271820	32840	0	00
90001250 1930001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 1931001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1932001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1933001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1935001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 1914001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1915001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 190 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90001250	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1917001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1918001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1871001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1872001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1873001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1874001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1875001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1876001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 1855001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1856001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1857001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1858001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 1891001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 1892001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 1860001	2002-11-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 2214001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402619	48642	0	00
90001250 2215001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402619	48642	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 191 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90001250 2199001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390486	47176	0	00
21//001	2002-12-1	0	90	02	61049	15	110	110	3	85401100	2016	01	407172	49192	0	00
90001250 2178001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407172	49192	0	00
90001250 2179001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407172	49192	0	00
90001250 2168001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412179	49797	0	00
90001250 2169001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412179	49797	0	00
90001250 2170001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412179	49797	0	00
90001250 2159001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412179	49797	0	00
90001250 2160001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412179	49797	0	00
90001250 2161001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412179	49797	0	00
90001250 2226001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390486	47176	0	00
90001250 2146001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402619	48642	0	00
90001250 2147001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402619	48642	0	00
90001250 2148001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402619	48642	0	00
90001250 2174001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407172	49192	0	00
90001250 2175001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407172	49192	0	00
90001250 2202001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390486	47176	0	00
90001250 2049001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205259	24798	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 192 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二 单位
90001250 2050001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
2100001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 2101001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 2102001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 2103001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 2104001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	412174	49797	0	00
90001250 2106001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	1008	01	205259	24798	0	00
90001250 2065001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 2066001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 2067001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 2068001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 2069001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	407168	49192	0	00
90001250 2057001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 2058001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 2059001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 2088001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 2089001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 2038001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00

Case 4:07-cv-05944-JST Document 5392-13 Filed 03/01/19 Page 193 of 239

报关单编 号	日期	进/出口	进出口岸	经营单位	货主单位	贸易方式	起抵国	产销国	运 输方式	商品编号	第一数量	第一单位	人民币	美元值	第二数量	第二单位
90001250 2039001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 2040001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 2041001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	410933	49647	0	00
90001250 2043001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	402614	48642	0	00
90001250 2044001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 2045001	2002-12-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 2046001	1 /(1(1)-1)-1	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00
90001250 2047001	17(1(1)-17-11	0	90	61049110 02	61049	15	110	110	3	85401100	2016	01	390481	47176	0	00

Exhibit 55



July 17, 2018

Certification

Park IP Translations

This is to certify that the attached translation is, to the best of my knowledge and belief, a true and accurate translation from Chinese into English of: 彩虹集团审计报告-2007

Taylor Vereen

Project Manager

Project Number: BBLLP_1807_015

IRICO Group Corporation Audit Report Tianzhi Jing Shen Zi [2007] No. 1180-1

TIANZHI INTERNATIONAL CERTIFIED PUBLIC ACCOUNTANTS CO., LTD.



Scan created by CamScanner

13. Method of accounting treatment of income tax

The accounting of income tax of this Corporation uses the tax payable method. In accordance with provisions of the relevant tax law, the taxable amount of income of the pretax accounting profit for the current year that has been appropriately adjusted is used as the basis for calculating the income tax expense in the current period.

The income tax of this Enterprise is prepaid on a quarterly basis and is remitted and settled at the end of the year.

IV. Changes to accounting policies and accounting estimates, and notes on corrections to accounting errors

(I) Changes to accounting policies

None.

(II) Changes to accounting estimates

None.

(III) Corrections to accounting errors

- 1. In 2006, China National Electronic Devices Corporation merged and consolidated with its wholly-owned subsidiary Beijing Zhongdian Innovation Technology Company Limited. Due to the fact that at the end of 2005 this company did not operate normally, it was not merged and consolidated in 2005. In 2006, it resumed normal operations, and the long-term investment in IRICO Group Corporation at the beginning of the period was adjusted upward to 668,403.31 RMB. At the same time, the undistributed profit of IRICO Group Corporation at the beginning of the period was adjusted upward to 668,403.31 RMB.
- 2. There was an error with the accounts payable on the balance sheet of Ruibo Electronics (Hong Kong) Company Limited. The accounts payable at the beginning of the period was adjusted upward to 1,480.93 RMB, and the undistributed profit at the end of the period was adjusted downward to 1,480.93 RMB.
- 3. In accordance with Shaanxi Province Superior People's Court Civil Judgment (2005) Shan Min Er Zhong Zi No. 57 Document and (2006) Shan Zhi Er Min Zi No. 59 Document, as of March 9, 2007, IRICO Group Corporation should fulfill a total debt obligation of 46,576,658.00 RMB to Northwest Petrochemical Equipment Corporation. In accordance with this judgment, IRICO Group Corporation adjusted the undistributed profit downward to 41,007,934.00 RMB at the end of the period, and also adjusted the non-operating expenditure upward to 41,007,934.00 RMB for the previous period.

V. Notes on contingent matters

(I) Information on guarantees provided

Organization providing guarantee	Recipient organization of guarantee	Nature of recipient reorganization of guarantee	Total guarantee amount	Amount overdue	Nature of guarantee	Current status of recipient organization of guarantee
I. Within the group						
IRICO Group Corporation	IRICO Group Electronics Company Limited	State-controlled	270 million RMB	None	Loan guarantee	Operating normally
IRICO Group Corporation	Xianyang IRICO Electronics Network Version Company Limited	State-controlled	10 million RMB	None	Loan guarantee	Operating normally
IRICO Group Corporation	IRICO Display Devises Company Limited	State-controlled	50 million RMB	None	Loan guarantee	Operating normally
IRICO Group Corporation	China National Electronic Devices Corporation	State-controlled	20 million RMB	None	Loan guarantee	Operating normally

(II) Information on lawsuits involved in the current year None

VI. Note on matters subsequent to the date of the balance sheet

When enforcing the case of commissioning contract in the lawsuit by Northwest Petrochemical Equipment Corporation against IRICO Group Corporation, in accordance with (2005) Shan Min Er Zhong Zi Civil Judgment No. 57, Shaanxi Province Superior People's Court froze the 68,000,000.00 RMB in shares held by this Corporation in Yong An Property Insurance Company Limited. On March 9, 2007, applicant Northwest Petrochemical Equipment Corporation, this Corporation, and Shaanxi Province Investment Group Company (who is not a party to the lawsuit), reached and entered into an enforcement settlement agreement. The three parties agreed that: 1. As of March 9, 2007, this Corporation should fulfill a total debt obligation of 46,576,658.00 RMB to Northwest Petrochemical Equipment Corporation (which includes 28,000,000.00 RMB of principal and 18,576,658.00 RMB in interest and cost of litigation and fee for application of enforcement). 2. With regard to the above outstanding debt, Petrochemical Corporation agreed to have Shaanxi Investment Company make a lump sum payoff to Petrochemical Corporation on behalf of IRICO Group Corporation, and both IRICO Group Corporation and Shaanxi Investment Company indicated their consent. 3. With regard to the 68,000,000.00 RMB in shares held by this Corporation in Yong An Property Insurance Company Limited, based on an assessed price, this Corporation will transfer such shares at the price of 1.2 RMB per share to and register under the name of Shaanxi Investment Company. The total transfer price is 81,600,000.00 RMB, of which 46,353,658.00 RMB (after deducting a fee of application for enforcement payable in the amount of 223,000 RMB) will be used to pay off the debt owed by IRICO Corporation to Petrochemical Corporation. The remaining 35,023,342.00 RMB will be refunded to this Corporation. Performance of the aforementioned enforcement settlement agreement has been completed as of March 14, 2007.

- VII. Relationships with affiliates and their transactions
- (I) Affiliates with existing controlling relationships
- 1. Economic nature or types, names, legal representatives and places of registration of enterprises and the

main	business of such enterprises					
No.	Name of enterprise	Registered address	Main business	Relationship to our corporation	Economic nature	Legal representative
1	IRICO Color Picture Tube General Plant	Xianyang	Color picture tubes	Subsidiary	Wholly-owned by the State	Xing Daoqin
2	Shenzhen Hongyang Industrial and Trade Company	Shenzhen	Color picture tubes	Subsidiary	Wholly-owned by the State	Peng Yilong
3	Hong Kong (Ruibo) Electronics	Hong Kong	Trade	Subsidiary	Wholly-owned by the State	Zhou Qiming
4	Shaanxi IRICO Sanchan General Corporation	Xianyang	Tertiary industry	Subsidiary	Wholly-owned by the State	Li Tiesuo
5	Shaanxi IRICO Construction and Engineering Company	Xianyang	Capital construction	Subsidiary	Wholly-owned by the State	Xu Haibo
6	China Electronic Devices Corporation	Beijing	Trade	Subsidiary	Wholly-owned by the State	Chen Lihua
7	Xi'an IRICO Group Electronic Devices Industries Company Limited	Xi'an	Electric appliances	Subsidiary	Wholly-owned by the State	Sun Jiliang
8	IRICO Group Electronics Company Limited	Xianyang	Color picture tubes	Subsidiary	State-controlled	Xing Daoqin
9	Xi'an Guangxin Company	Xi'an	Color picture tube accessories	Subsidiary	State-controlled	Dong Zhanfeng
10	Xianyang IRICO Thermoelectricity Company Limited	Xianyang	Thermoelectricity and electricity	Subsidiary	State-controlled	Li Wenfu
11	IRICO Electronic Glass	Xianyang	Electronic Glass	Subsidiary	State-controlled	Guo Mengquan
12	Xiamen Gaozhuoli Science and Technology Company Limited	Xiamen	Liquid crystal display	Joint stock company	Sino foreign joint venture	Ma Hongbin
13	Xiamen Gaozhuoli Liquid Crystal Display Company Limited	Xiamen	Liquid crystal display	Joint stock company	Sino foreign joint ventures	Ma Hongbin
14	Huizhou Company	Huizhou	Trade	Subsidiary	Wholly-owned by the State	Peng Yilong
15	Haikou Spa Hotel	Haikou	Trade	Subsidiary	Wholly-owned by the State	Zang Xingxi

No.	Name of enterprise		Registe address		Mai	n business	Relations to our corporation		Economic nature		egal presentative
16	IRICO Packaging Box Plant		Xianya	ng	Caro	dboard boxes	Joint stoc	k	Limited company	W	ang Keqin
17	Quanchuang Communications Company		Beijing		Con	nmunications	Subsidiar	-	State- controlled	X: Cl	i hengzhou
18	Xi'an Caitong Electronics Company		Hong K	Cong	Def	lection coils	Subsidiar		Wholly- owned by the State		ong nanfeng
	Registered capital a	and its									
1	IRICO Color Picture Tube Gen Plant		1,000,000	0,000.00						1,00	0,000,000.00
2	Shenzhen Hongyang Industrial Trade Company		100,000	0,000.00						10	0,000,000.00
3	Hong Kong (Ruibo) Electronic		106	5,060.00							106,060.00
4	Shaanxi IRICO Sanchan Gener Corporation	ral	50,000	0.000,00						5	0,000,000.00
5	Shaanxi IRICO Construction a Engineering Company	nd	6,200	0,000.00							6,200,000.00
6	China Electronic Devices Corporation		103,706	5,342.14	194	4,038,000.00		103	3,706,342.14	19	4,038,000.00
7	Xi'an IRICO Group Electronic Devices Industries Company Limited	;	104,000	0,000.00						10	4,000,000.00
8	IRICO Group Electronics Com Limited	ipany	1,941,174	1,000.00						1,94	1,174,000.00
9	Xi'an Guangxin Company		15,122	2,875.94						1	5,122,875.94
10	Xianyang IRICO Thermoelectr Company Limited	ricity				1,500,000.00					1,500,000.00
11	IRICO Electronic Glass				120	0,000,000.00				12	0,000,000.00
12	Xiamen Gaozhuoli Science and Technology Company Limited				20	0,000,000.00				2	0,000,000.00
13	Xiamen Gaozhuoli Liquid Crys Display Company Limited	stal	2,250	0,000.00							2,250,000.00
14	Huizhou Company			3,070.23				23	3,523,070.23		
15	Haikou Spa Hotel			,988.88							5,241,988.88
16	IRICO Packaging Box Plant			0,000.00							0,000,000.00
17	Quanchuang Communications Company			5,138.95							1,246,138.95
18	Xi'an Caitong Electronics Con			0,000.00						1	0,000,000.00
	3. Shares or equity he	ld and	d their ch	anges							
No.	Name of enterprise	the pe			of	Increase in the current period	Decrease current p	period	Balance at period	the en	
1	IRICO Color Picture Tube General Plant	297,0	025,015.84	%	100	Amount	5,555	,893.36	Amount 291,469,12	22.48	100
2	Shenzhen Hongyang Industrial and Trade Company	100,0	00,000,000		100				100,000,00	00.00	100
3	Hong Kong (Ruibo) Electronics	1	06,060.00		100						100
4	Shaanxi IRICO Sanchan General Corporation		0.00		100						100
5	Shaanxi IRICO Construction and Engineering Company		0.00		100	6,200,000.0	0		6,200,00	00.00	100
6	China Electronic Devices Corporation	103,7	706,342.14		100	87,317,100.0		,342.00	0 87,317,100.0		45
7	Xi'an IRICO Group Electronic Devices Industries Company Limited	57,9	064,506.27	9	8.27	74,000,000.0	0		130,964,50	6,27	99.24

No.	Name of enterprise	Balance at the beginner of the period	inning	Increase in the current period	Decrease in the current period	Balance at the end period	of the
		Amount	%	Amount	Amount	Amount	%
8	IRICO Group Electronics Company Limited	1,941,174,000.00	75			1,941,174,000.00	75
9	Xi'an Guangxin Company	15,122,875.94	75			15,122,875.94	75
10	Xianyang IRICO Thermoelectricity Company Limited			975,000.00		975,000.00	65
11	IRICO Electronic Glass			23,798,000.00		23,798,000.00	99.13
12	Xiamen Gaozhuoli Science and Technology Company Limited			3,015,166.00		3,015,166.00	36.5
13	Xiamen Gaozhuoli Liquid Crystal Display Company Limited			2,250,001.28		2,250,001.28	36.5
14	Huizhou Company	23,523,070.23	100		23,523,070.23		
15	Haikou Spa Hotel	65,241,988.88	100			65,241,988.88	100
16	IRICO Packaging Box Plant	6,000,000.00	30			6,000,000.00	30
17	Quanchuang Communications Company	61,246,138.95	41			61,246,138.95	41
18	Xi'an Caitong Electronics Company	10,000,000.00	100			10,000,000.00	100

(II) Affiliates transactions

Transaction types and	Amount in the current	Amount in the o	current period	Amount of unsettled items				
transaction partners		Amount	Percentage %	Amount	Percentage %			
I. Other transactions with affiliates								
(I) Leases	Building rent and land rent	47,368,135.44	70.95%	8,557,341.93	12.81%			
(II) Providing or receiving funds	Loans of settlement center			132,749,810.96	100%			
(III) Providing or receiving guarantees and mortgages	Internal guarantees			350,000,000.00	100%			
(IV) Licensing agreements	Trademark royalties	3,933,283.18	5.89%	3,463,637.75	5.19%			

Note: Income from building rent and land rent is from transactions at the market price. The trademark royalty is collected at 0.1% of the sales from IRICO trademark products to external parties.

(III) Amount of unsettled items with affiliates

Name of affiliate	Nature of balance of	Amount at beginning of	Amount at the end of
	fund	the period	the period
IRICO Group Corporation	Accounts receivable	28,096,655.99	9,324,222.30
IRICO Display Devices Company Limited	Accounts receivable	1,892,776.22	1,885,733.26
Shaanxi IRICO Florescent Material Company	Accounts receivable	291,732.99	178,008.40
IRICO Color Picture Tube General Plant	Accounts receivable	7,484,717.04	-
Xi'an Cairui Display Technology Company	Accounts receivable	406,436.22	485,932.39
Limited			
IRICO Group Settlement Center	Accounts receivable	363,981.00	-
IRICO Information	Accounts receivable	30,632.89	7,656.10
Caiqin Electronic Component Company	Accounts receivable	-	35,266.00
Caizhu Zhuhai Industries Company	Accounts receivable	-	77,666.09

Item		Amou	Amount at the beginning of the year					Amount at the end of the year			
			e at the			for bad	Balance at the		Provision for bad		
		beginn	ing of the	debt	t		end of the yea	r	debt		
		year									
(V) 4 – 5 years							648,785.75		450,000.00		
(VI) More than 5 year			9,240.00				3,483,602.00	3,474,362.00			
(2) Information (on prepayn	nents trai	nsferred t	o oth	ner pa	aymen	ts receivable	e			
Name of organization			Amount					n dur	ration outstanding		
Linzhou Sanjian Engir	450,00	00.00				4-5 years					
	Company										
Huajian Electronics C		2,322,					More than 5 y				
Zhongxi Engineering (Total	Company	1,152,					More than 5 y	ears			
		3,924,	302.00								
4. Prepaym	ients	Dalana	o ot the best	innina	of the	*****	Dalamas at the	and	of the year		
Account aging		Amour	e at the begi		entage		Balance at the Amount	ena	Percentage (%)		
More than 3 years		3,924,		100		(%)	Amount		reiceillage (%)		
Total		3,924,		100							
	m investmer		302.00	100	, 0				<u> </u>		
Item	Balance at th		Increase in	the cur	rent	Decreas	se in the current	Ba	lance at the end of		
	beginning of		year			year		the year			
Long-term equity investments	3,418,586,40	2.11	196,343,572	2.58			5,511.17	3,4	62,893,463.52		
Of which: Investments in subsidiaries	3,136,039,98	6.10			147,916	5,631.99	3,1	62,779,451.13			
In other enterprises	282,546,416.		21,687,475.56			4,119,8			0,114,012.39		
Difference in equity	44,238,262.4	0	42,496,087.03		12,064,	980.60	74.	,669,368.83			
investments Less: Provision for	59,114,696.5	7	5,723,823.9	97 12,064,		980 60	6/1	,838,520.54			
impairment	37,114,070.3	,	3,723,023.7	,		12,004,	2,001,900.00		,030,320.34		
Total	3,403,709,96	7.94	233,115,835.64			16,101,	491.77	3,4	72,724,311.81		
	erm equity in	vestments									
Name of organization	Equity	Balance at	Investme		0		gain Balance at		erational status		
invested in	percentage %	the	gain on the		actual	ly ed in the	the end of				
	%	beginning of the year	current ye		curren		the year				
I. Long-term equity investments accounted for using the cost method				cui	curren	t yeur					
Shaanxi Caitong	100.00%	102,403,96					102,403,96	Ope	erating normally		
Electronics Company	21.000/	3.51					3.51				
Yong An Insurance Company	21.00%	68,000,000 00	-				68,000,000. 00	Ope	erating normally		
Huasheng Enterprises Stock Company	10.00%	10,000,000					10,000,000.	Ope	erating normally		
Yingfu Taike	10.80%	10,800,000					10,800,000.	Ope	erating normally		
Beijing Weixinnuo Technology Company	15.00%	9,240,000.0)				9,240,000.0	Ope	erating normally		
Shenzhen Ruikeao	70.00%	7,145,336.5		20			7,145,336.5	ope oth diff	sed down, suspended ration, merged with ers or shifted to Ferent line of duction		

Name of organization invested in	Equity percentage (%	Balance at the beginning of the year	e	Investment gain on the books in the current year	Investment gain actually received in the current year	Balance at the end of the year	Operational status
Shaanxi Huaneng Company	10.00	% 906,01	1.91	current year	current your	906,011.91	Operating normally
Huaxia Securities Company	1.00					10,000,000.00	Operating normally
Shengtong Technology Company	40.00	% 40,000,00	00.00			40,000,000.00	Operating normally
IRICO US Company	60.00	% 4,980,00	00.00			4,980,000.00	Ceased operations
Shenzhen IRICO Electronics Company	9.90	1,168,74	4.04			1,168,744.04	Closed down, suspended operation, merged with others or shifted to different line of production
Shenzhen IRICO Huangqi Company	33.13	% 5,723,82	3.97			5,723,823.97	Ceased operations
Subtotal		270,367,89	7.96			270,367,879.96	
II. Long-term equity investments accounted for with the equity method							
IRICO Color Picture Tube General Plant	100.00	900,496,05	7.29	7,764,020.75		902,922,251.65	Operating normally
Shenzhen Hongyang Company	100.00			4,142,804.71		110,009,145.80	Operating normally
Hong Kong (Ruibo) Electronics	100.00			6,840,155.23	6,480,000.00	53,800,921.09	Operating normally
Shaanxi IRICO Sanchan General Corporation	100.00			-2,711,699,64		31,161,821.21	Operating normally
Shaanxi IRICO Construction and Engineering Company	100.00	% 7,463,08	32.86	-2,217,431.53		11,445,651.33	Operating normally
China Electronic Devices Corporation	100.00%/45	% 201,706,71	3.64	39,747,820.44		90,585,803.99	Operating normally
Xi'an IRICO Group Electronic Devices Industries Company Limited	99.24	%	-	-6,716,758.75		66,283,241.25	Operating normally
IRICO Group Electronics Compan Limited	y 75.00	% 1,782.768.16	60.40	34,357,160.10	393,972.50	1,877,850,617.30	Operating normally
Xi'an Guangxin Company	60.00	% 37,895,93	6.83	226,038.50		38,211,975.33	Operating normally
Xianyang IRICO Thermoelectricity	65.00	%	-			975,000.00	Operating normally
Company Limited	00.40					** ====================================	
IRICO Electronic Glass	99.13		-			23,798,000.00	Operating normally
Xiamen Gaozhuoli Science and Technology Company Limited	36.50	%	-			1,100,535.59	Operating normally
Xiamen Gaozhuoli Liquid Crystal Display Company Limited	36.50	%	-	7,297,159.62	1,095,000.00	16,844,036.62	Operating normally
Huizhou Company	100.00	% 21,512,14	7.22	8,522,568.35		-	Revoked and verified
Haikou Spa Hotel	100.00			-1,032,607.21		30,404,391.01	Closed down, suspended operation, merged with others or shifted to different line of production
IRICO Packaging Box Plant	30.00	% 12,178,53	6 05	-76,975.83		11,801,560.22	Operating normally
Quanchuang Communications Company	41.22	%	-			1	Closed down, suspended operation, merged with others or shifted to different line of production
Subtotal		3,192,456,78		27,427,934.54	7,968,972.50	3,267,194,952.39	
Total (2) Diff	1	3,462,824,66	4.51	27,427,934.54	7,968,972.50	3,537,562,832.35	
(2) Difference in						I n i	I
Name of organization invested in	Original amount	Balance at the beginning of the year		ortization in current year	Cumulative amortization	Balance at the end of the year	Remaining time of amortization
I. Difference in equity investments of subsidiary incorporated into the scope of merger (difference in price for merger)							
IRICO Group Electronics Company Limited		44,238,262.40	12,0	064,980.60	24,129,961.20	32,173,281.80	48 months
Xi'an IRICO Electronic Devices Corporation	43,585,730.29		1,08	39,643.26	1,089,643.26	42,496,087.03	117 months
Total		44,238,262.40		54,623.86	25,219,604.46	74,669,368.83	
			2	1			

彩虹集团公司 审计报告 天职京审字[2007]第 1180-1 号

3

3

3

3

1

3

天 职 国 际 会 计 师 事 务 所

TIANZHI INTERNATIONAL CERTIFIED PUBLIC ACCOUNTANTS CO., LTD.





彩虹集团公司 审计报告 天职京审字[2007]第 1180-1 号





中国. 北京. 海淀区车公庄西路乙19号

华通大厦B座二层

电话: (86)-010-88018766 传真: (86)-010-88018737

Http: //www.tzcpa.com

审计报告

1

3

1

天职京审字[2007]第1180-1号

彩虹集团公司:

我们审计了后附的彩虹集团公司(以下简称贵公司)财务报表,包括2006年12月31日的资产负债表,2006年度的利润及利润分配表、现金流量表和股东权益变动表以及财务报表附注。

一、管理层对财务报表的责任

按照企业会计准则和《企业会计制度》的规定编制财务报表是贵公司管理层的责任。这种责任包括: (1)设计、实施和维护与财务报表编制相关的内部控制,以使财务报表不存在由于舞弊或错误而导致的重大错报; (2)选择和运用恰当的会计政策; (3)作出合理的会计估计。

二、注册会计师的责任

我们的责任是在实施审计工作的基础上对财务报表发表审计意见。我们按照中国注册会计师审计准则的规定执行了审计工作。中国注册会计师审计准则要求我们遵守职业道德规范,计划和实施审计工作以对财务报表是否不存在重大错报获取合理保证。

审计工作涉及实施审计程序,以获取有关财务报表金额和披露的审计证据。选择的审计程序取决于注册会计师的判断,包括对由于舞弊或错误导致的财务报表重大错报风险的评估。在进行风险评估时,我们考虑与财务报表编制相关的内部控制,以设计恰当的审计程序,但目的并非对内部控制的有效性发表意见。审计工作还包括评价管理层选用会计政策的恰当性和作出会计估计的合理性,以及评价财务报表的总体列报。

我们相信,我们获取的审计证据是充分、适当的,为发表审计意见提供了基础。

三、审计意见

我们认为, 贵公司财务报表已经按照企业会计准则和《企业会计制度》的规定编制,在所有重大方面公允反映了贵公司2006年12月31日的财务状况以及2006年度的经营成果和现金流量。

中国注册会计师:

中国·北京 二〇〇七年四月二十一日

中国注册会计师:



资产负债表

企财01表

编制单位: 彩虹集团公司	2006年	-12月31日	企财01表 金额单位: 元		
项 目	行次	年初数			
货币资金			年末数		
短期投资	1 2	237, 428, 888. 65	145, 262, 336. 88		
应收票据	3	2 500 000 00			
应收股利	4	2, 500, 000. 00	274 114 250 56		
应收利息		201, 906, 663. 80	274, 114, 358. 56		
	5	20 750 201 00	12 020 070 60		
其他应收款	6	38, 759, 301. 89	12, 020, 979. 68		
预付账款	7	307, 716, 965. 74	204, 656, 156. 25		
期货保证金	8	3, 924, 362. 00			
应收补贴款	9				
	10				
<u>应收出口退税</u> 存货	11				
	12				
其中: 原材料	13				
	14				
待摊费用	15				
待处理流动资产净损失	16		,		
一年内到期的长期债权投资	17				
其他流动资产	18				
流动资产合计	19	792, 236, 182. 08	636, 053, 831. 37		
长期投资	20	3, 403, 709, 967. 94	3, 472, 724, 311. 81		
其中:长期股权投资	21	3, 403, 709, 967. 94	3, 472, 724, 311. 81		
长期债权投资	22				
*合并价差	23				
长期投资合计	24	3, 403, 709, 967. 94	3, 472, 724, 311. 81		
固定资产原价	25	760, 100, 290. 02	749, 406, 177. 90		
减: 累计折旧	26	336, 482, 034. 17	346, 764, 807. 90		
固定资产净值	27	423, 618, 255. 85	402, 641, 370.00		
减:固定资产减值准备	28				
固定资产净额	29	423, 618, 255. 85	402, 641, 370. 00		
工程物资	30				
在建工程	31				
固定资产清理	32				
待处理固定资产净损失	33				
固定资产合计	34	423, 618, 255, 85	402, 641, 370, 00		
无形资产	35				
其中: 土地使用权	36				
长期待摊费用 (递延资产)	37	3, 031, 364. 16	1, 583, 296. 48		
其中: 固定资产修理	38	3, 031, 364. 16	1, 583, 296. 48		
固定资产改良支出	39	0,001,001110	1,000,2701.10		
股权分置流通权	40				
其他长期资产	41				
其中: 特准储备物资	42				
无形及其他资产合计	43	3, 031, 364. 16	1, 583, 296. 48		
递延税款借项	44	3, 031, 304. 10	1, 303, 270, 40		
CONTRACTOR IN	45				
资产总计		4 622 505 770 02	4 513 002 900 66		
资产总计	46	4, 622, 595, 770. 03	4, 513, 002, 809. 66		

单位负责人: 邢道钦

コココココココ

主管会计工作负责人: 符九全

会计机构负责人: 王琪



资产负债表(续)

企财01表

编制单位: 彩虹集团公司	2006年	12月31日	企财UI表 金额单位: 元
项 目	行次	年初数	年末数
短期借款	48	612, 577, 413. 80	378, 047, 413. 80
应付票据	49	012, 377, 413. 00	370, 047, 413. 00
应付账款	50	589, 336. 00	239, 336. 00
预收账款	51	555, 000. 00	257, 550. 00
应付工资	52	283, 819, 789. 04	283, 845, 389. 04
应付福利费	53	1, 349, 043. 44	1, 253, 237. 44
应付股利(应付利润)	54	1, 547, 043. 44	1, 255, 257. 11
应付利息	55		
应交税金	56	13, 298, 407. 38	3, 494, 337. 65
其他应交款	57	66, 317. 48	140, 756. 64
其他应付款	58	111, 188, 173. 06	87, 074, 242. 52
预提费用	59	111, 100, 173.00	07, 074, 242. 32
预计负债	60	1,000	
递延收益	61		
一年内到期的长期负债	62		
应付权证	63		- 1
其他流动负债			
流动负债合计	64	1 022 442 490 20	754, 094, 713. 09
长期借款	66	1, 023, 443, 480. 20	734, 074, 713. 07
应付债券	67		
长期应付款	68	,	
专项应付款	69		
其他长期负债	70		
其中:特准储备资金	71		
长期负债合计	72		
送延税款贷项	73	_	
负债合计	74	1, 023, 443, 480. 20	754 004 712 00
*少数股东权益	75	1, 023, 443, 480. 20	754, 094, 713. 09
实收资本(股本)	76	1,001,847,000.00	1 001 047 000 00
三	77	1, 001, 847, 000. 00	1,001,847,000.00
集体资本	78	1,001,847,000.00	1, 001, 847, 000. 00
法人资本	79		
其中: 国有法人资本	80		
集体法人资本	81		
个人资本	82		
外商资本	83		
资本公积	84	668, 901, 297. 28	798, 564, 516. 84
盈余公积	85	1, 649, 106, 080. 15	1, 649, 106, 080. 15
其中: 法定公益金	86	103, 227, 987. 95	1, 047, 100, 000, 13
*未确认的投资损失(以"-"号填列)	87	103, 221, 301. 33	
未分配利润	88	279, 297, 912. 40	309, 390, 499. 58
其中: 现金股利	89	217, 271, 712. 40	307, 370, 477. 38
外币报表折算差额	90		
所有者权益小计	91	3, 599, 152, 289, 83	3 758 008 004 57
减: 未处理资产损失	92	3, 399, 132, 289, 83	3, 758, 908, 096. 57
所有者权益合计(剔除未处理资产损失后金额)	93	3, 599, 152, 289. 83	2 759 009 006 57
负债和所有者权益总计	94	4, 622, 595, 770, 03	3, 758, 908, 096, 57 4, 513, 002, 809, 66
单位负责人, 那道钦 主答人计工作名表人	<u> </u>	4, 022, 393, 770. U3	

单位负责人: 邢道钦

1

主管会计工作负责人: 符九全

会计机构负责人: 王琪



利润及利润分配表

企财02表

			企财02表
编制单位: 彩虹集团公司	2006年	-度	金额单位:元
项 目	行次	上年实际数	本年实际数
一、主营业务收入	1		
其中: 出口产品(商品)销售收入	2		
进口产品 (商品) 销售收入	3		
减:折扣与折让	4		
二、主营业务收入净额	5	-	•
减: (一)主营业务成本	6		
其中: 出口产品(商品)销售成本	7		
(二)主营业务税金及附加	8		
(三)经营费用	9		
(四)其他	10		
加: (一)递延收益	11		
(二)代购代销收入	12		
(三)其他	13		
三、主营业务利润(亏损以"-"号填列)	14	-	-
加:其他业务利润(亏损以"-"号填列)	15	67,608,012.96	63,175,578.96
减: (一)营业费用	16		
(二)管理费用	17	43,891,508.26	46,415,075.32
其中: 业务招待费	18	334,742.76	279,258.74
研究与开发费	19		
(三) 财务费用	- 20	-1,261,632.04	-227,821.16
其中: 利息支出	21		
利息收入	22	1,262,865.54	227,821.16
汇兑净损失(汇兑净收益以"-"号填列)	23		
(四)其他	24		
四、菅业利润(亏损以"-"号填列)	25	24,978,136.74	16,988,324.80
加: (一)投资收益(损失以"-"号填列)	26	-572,374,630.21	22,098,083.07
(二)期货收益(损失以"-"号填列)	27		
(三)补贴收入	28		
其中:补贴前亏损的企业补贴收入	29		
(四) 营业外收入	30	513,812.86	3,657,974.77
其中:处置固定资产净收益	31	69,541.76	771,350.53
非货币性交易收益	. 32		
出售无形资产收益	33		
罚款净收入	34		3,247.74
(五)其他	35		
其中: 用以前年度含量工资结余弥补利润	36		
减: (一)营业外支出	37	41,008,034.00	4,939,644.00
北	3.0		290.00

单位负责人: 邢道钦

1

主管会计工作负责人: 符九全

其中: 处置固定资产净损失

会计机构负责人: 王珙



38

290.00

利润及利润分配表(续)

企财02表

编制单位:彩虹集团公司

2006年度

金额单位: 元

一种 一	2000-	及	金额半位: 2
頁	行次	上年实际数	本年实际数
出售无形资产损失	39		
罚款支出	40		
捐款支出	41		
(二) 其他支出	42		
其中: 结转的含量工资包干结余	43		
五、利润总额(亏损总额以"-"号填列)	44	-587,890,714.61	37,804,738.6
减: 所得稅	45	4,010,046.79	2,156,258.1
* 少数股东损益	46		
加: * 未确认的投资损失	47		
六、净利润(净亏损以"-"号填列)	48	-591,900,761.40	35,648,480.54
加: (一)年初未分配利润	49	871,198,673.80	279,297,912.40
(二)盈余公积补亏	50		
(三)其他调整因素	51		-5,555,893.36
七、可供分配的利润	52	279,297,912.40	309,390,499.58
减: (一)提取法定盈余公积	53		
(二)提取法定公益金	54		
(三)提取职工奖励及福利基金	55		
(四)提取储备基金	56		
(五)提取企业发展基金	57		
(六)利润归还投资	58		
(七)补充流动资本	59		
(八) 单项留用的利润	60		
(九)其他	61		
八、可供投资者分配的利润	62	279,297,912.40	309,390,499.58
减: (一)应付优先股股利	63		
(二)提取任意盈余公积	64		
(三)应付普通股股利(应付利润)	65		
(四)转作资本(股本)的普通股股利	66		
(五) 其他	67		
九、未分配利润	68	279,297,912.40	309,390,499.58
其中:应由以后年度税前利润弥补的亏损(以"+"号填列)	69		
补充资料:	70		
一、出售、处置部门或被投资单位所得收益	71		
二、自然灾害发生的损失(损失以"+"填列)	72		= -
三、会计政策变更影响利润总额数	73		
四、会计估计变更影响利润总额数	74		
五、债务重组损失(损失以"+"填列)	75		
六、其他非经常性损益(收益以"+"填列)	76	-40,494,221.14	-1,281,669.23

单位负责人: 邢道钦

主管会计工作负责人: 符九全

会计机构负责人: 王琪



现金流量表

编制单位: 彩虹集团公司	2006年度	企财03表 金额单位: 元
頁	行次	金额
一、经营活动产生的现金流量:	1	_
销售商品、提供劳务收到的现金	2	
收到的税费返还	3	
收到的其他与经营活动有关的现金	4	222, 931, 481. 25
现金流入小计	5	222, 931, 481. 25
购买商品、接受劳务支付的现金	6	
支付给职工以及为职工支付的现金	7	984, 612. 11
支付的各项税费	8	25, 318, 991. 99
支付的其他与经营活动有关的现金	9	7, 670, 528. 92
现金流出小计	10	33, 974, 133. 02
经营活动产生的现金流量净额	11	188, 957, 348. 23
二、投资活动产生的现金流量:	12	
收回投资所收到的现金	13	
其中: 出售子公司所收到的现金	14	
取得投资收益所收到的现金	15	8, 424, 884. 56
处置固定资产、无形资产和其他长期资产所收回的现金净额	16	
收到的其他与投资活动有关的现金	17	51, 599, 100. 00
现金流入小计	18	60, 023, 984. 56
购建固定资产、无形资产和其他长期资产所支付的现金	19	549, 884. 56
投资所支付的现金	20	106, 068, 000. 00
其中: 购买子公司所支行的现金	21	
支付的其他与投资活动有关的现金	22	
现金流出小计	23	106, 617, 884. 56
投资活动产生的现金流量净额	24	-46, 593, 900. 00
三、筹资活动产生的现金流量:	25	— ,
吸收投资所收到的现金	26	
借款所收到的现金	27	
收到的其他与筹资活动有关的现金	28	
现金流入小计	29	-
偿还债务所支付的现金	30	234, 530, 000. 00
分配股利、利润或偿付利息所支付的现金	31	
支付的其他与筹资活动有关的现金	32	
现金流出小计	33	234, 530, 000. 00
筹资活动产生的现金流量净额	34	-234, 530, 000. 00
四、汇率变动对现金的影响	35	
五、现金及现金等价物净增加额	36	-92, 166, 551. 77

—— 单位负责人: 邢道钦 主管会计工作负责人:

符九全

会计机构负责人: 王琪



现金流量表 (续)

企财03表

编制单位: 彩虹集团公司	2006年度	企网034 金额单位: 元
项 目	行次	金额
补充资料:	37	_
1、将净利润调节为经营活动现金流量:	38	
净利润	39	35, 648, 480. 54
加: *少数股东损益	40	
减:*未确认投资损失	41	
加: 计提的资产减值准备	42	5, 723, 823. 97
固定资产折旧	43	22, 012, 944. 79
无形资产摊销	44	
长期待摊费用摊销	45	1,448,067.68
待摊费用减少(减: 增加)	46	
预提费用增加(减:减少)	47	
处置固定资产、无形资产和其他长期资产的损失(减: 收益)	48	-1, 084, 598. 27
固定资产报废损失	49	
财务费用	50	
投资损失(减:收益)	51	-22, 098, 083. 07
递延税款贷项 (减:借项)	52	
存货的减少(减:增加)	53	
经营性应收项目的减少(减: 增加)	54	242, 643, 565. 05
经营性应付项目的增加(减:减少)	55	-95, 336, 852. 46
其他	56	
经营活动产生的现金流量净额	57	188, 957, 348. 23
、不涉及现金收支的投资和筹资活动:	58	_
债务转为资本	59	
一年内到期的可转换公司债券	60	
融资租入固定资产	61	
其他	62	
、现金及现金等价物净增加情况:	63	_
现金的期末余额	64	145, 262, 336. 88
减: 现金的期初余额	65	237, 428, 888. 65
加: 现金等价物的期末余额	66	
减: 现金等价物的期初余额	67	
现金及现金等价物净增加额	68	-92, 166, 551, 77



资产城值准备及资产损失情况表

编制单位: 彩虹集团公司					2006年1	2006年12月31日				今福華信. 中
				· *	本年特回 (減少) 数	教				
·乘	行 次	年初余额	木年增加数	因资产价值回升特回数	共他原因特出教	令计	牟未余額	E E	4次	全族
杜水	1	-	. 2	3	4	5	9			7
一、贵产减值准备合计	-	59,114,696.57	9,648,185.97				68,762,882.54	二、特处理普产净损失	22	'
(一) 坏账准备	2		3,924,362.00				3,924,362.00	(一) 流动杏产净损失	23	
共中: 应收账款	3							井中: 坏胀损失	24	
共化应收款	4		3,924,362.00				3,924,362.00	存货损失	25	
(二)短期投资政价准备	2							短期投资损失	26	
共中: 股票投资	9							(二) 固定資产净损失	27	
债券投资	7							林中: 国际涂片线巾	28	
(三)存货政价准备	8							使 菜 等86人类似图	300	
共中: 库存商品	6							国定资产盘盘	30	
原材料	10							(三)长期投资损失	33	
(四)长期投资或值准备	=	59,114,696.57	5,723,823.97				64,838,520.54	(四) 无形资产损失	32	
共中: 长期股权投资	12	59,114,696.57	5,723,823.97				64,838,520.54	(五) 在建工程携类	33	
长期债权投资	13							(六) 奉托於林楊朱	22	
(五) 因定资产减值准备	14							三、政策社技账	, 2	
共中: 房屋,建筑物	15							四、当年处理以前年度损失和技账	3 %	
机器设备	16							共中: 在当年损益中处理以前年度损失挂帐	37	
(六) 无形资产战伍准备	11							补充资料:	28	
其中: 专利权	18							一、经营亏损挂账(以"+"号推列)	30	
南标权	19							二、应提未提洛亏挂账	9	
(七)在建工程或值准备	20						٠	三、应排未掉沿亏挂账	=	
(八)奏托贷扶減值准备	21								42	
单位负责人:那道钦				主管会计工作负责人:		桥九全		会计机构负责人; 王珙		

所有者权益(或股东权益)增减变动表

编制单位: 彩虹集团公司			2006年度					公別05表
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	乔次	本年秋	- F	45.45		1		金额单位:元
一、实收资本(或股本):	-	1	李 (光 四 十	17.%	不平钦	补充资料:	行次	全项
年初余鎮	7	1.001.847.000.00	有情况不(我成本) 人家庭本庭 结果 633	34			19	3,599,152,289.83
本年增加数	-		分水水金属利火有消火水水水	35		二、本年因有资本及权益增加	89	165,311,700.10
共中, 资本公积县人	1		分水化污染胶料	36		(一) 国家、国有单位直接或追加投资	69	
	-		千不余頭	37	1,649,106,080.15	(二)无偿别人	70	
利润分配は入	1		共甲: 法定盈余公积	38	259,269,006.99	(三)资产评估增加	71	129 663 219 56
析谱冰太 (本時本)	,		储备基金	39		(vg)清产核资增加	12	000000000000000000000000000000000000000
大车送小野	1:			40		(五)产权外定墙加	7.1	
4-11/3	× 0	4 004 047 000 00	四、法定公益金:	41	1	(六) 資本(股票) 溢价	74	
二. 十本公积.	- 5	00.000,140,100,1	牛初余額	42	103,227,987.95	(七)接受折點	75	
年初今端	2 :	1	乔平增加数	43	ı	(八) 债权转股权	7,6	
大车增加外	= :	1	共中: 从净利润中提取数	44	1	(九) 税收返还	77	
在中, 冰水 (水原木) 深外	2 :	123,003,219.50		45	103,227,987.95	(十) 补充流动资本	7.8	
71. 双个(以此个)但所	=		共中: 集体福利支出	46		(十一) 法估价条件回	9 6	
4文明 精中现金水产准备	4		年末余額	47		(十一) 冬汁道味	6	
4.受现全折赠	15		五、未分配利润。	48		(十二) 446 (1) 447 (1) 1 (1)	08	
股权投资准备	9_	1,507,985.22	年初未分配利润	40	279 207 012 40	(十二) 十大和地方以外确定的其他因素(十二) 公共(二)	81	
妆林特人	11	•	太年海利河(海大福以"一"中括副)	5	75 000 000 20	-	82	35,648,480.54
外币资本折算差额	-8			00 5	32,648,480.54	三、本年国有资本及权益减少	83	5,555,893.36
共他資本公积	19	128,155,234,34	共体训练图卡	- :		(一)经国家专项批准核价	84	5
本年減少數	20		大学工工会本并通過今天	75	-5,555,893.36	(二)无偿划出	85	
共中: 转增资本(或股本)	7		11年26年11日	53		(三)资产评估减少	98	
年末余额	2	798 564 516 RA	十个不为此利的(本际补与损以"一"专项则)	24	309,390,499.58	(四)清产核资减少	87	
三、法定和任意盈余公积:	3 :	10.010,100,00		55		(五)产权界定减少	88	
年初余额	24	1.545 878 092 20		92		(六)消化以前年度沿亏和挂账而减少	88	
木车增加数	25	╀		2		(七)因自然灾害等不可抗拒因素减少	90	
共中: 从净利润中提取数	26	╀		80		(八)因主補分离減少	16	5,555,893.36
其中: 法字 為全心和	27			29		(九)企业按规定上做红利	92	
だ こ がく 単子な が 任意 塩余 かれ	2 8			09		(十)资本(股票)折价	93	
保各共全	2 0			-g		(十一)中央和地方政府研究的其他因素	94	
企业方展其全	2			62		(十二)经营减值	95	
法定公益全转入	=	103 227 987 95		63		四、年末国有普本及权益总额	96	3,758,908,096,57
本年減少数	3	+		64		五、年末其他国有黄金	97	
共中: 弥补亏损	=			65			86	3,758,908,096.57
				99		七、年末合并因有贵产总量	66	3,758,908,096,57
\$ 12 6 1 . sq: 41.								

人: 朴道钦

会计机构负责人; 王珙

主管会计工作负责人: 标九全

彩虹集团公司 2006 年度财务报表附注

(除另有注明外,所有金额均以人民币元为货币单位)

一、公司基本情况

1

1

1

1

1

1

1

1

1

-

1

1

1

-

3

彩虹集团公司(以下简称本公司或公司)系1995年9月29日经国家工商行政管理局批准成立的企业法人单位,注册资本人民币10亿元;法定代表人邢道钦;公司下属16家控股子公司,参股公司14家;所处行业为电子真空器件制造;企业法人营业执照注册号:1000001001820。

公司经营范围主营: 彩色显像管、显示管、彩色电视机、显示器及其配套产品、电子器件、电真空器件、电子产品的研究、开发、制造; 自营和代理各类商品及技术的进出口业务(国家限定公司经营或禁止进出口的商品及技术除外); 经营钢材进口; 经营进料加工和 "三来一补"业务; 经营转口贸易和对销贸易; 承包境外机电行业工程和境内国际招标工程; 对外派遣实施上述境外工程的劳务人员。

兼营: 计算机软、硬件研制、开发、销售; 化工产品销售、工业控制系统及 其信息技术及产品开发与销售、住宿服务; 机械加工、修理及运输; 气体粗苯及 焦油; 技术开发、技术培训、技术服务。

二、会计核算前提的说明

本公司无不符合会计核算前提的情况。

三、重要会计政策、会计估计的说明

- 1、公司目前执行的会计准则和会计制度:本公司执行企业会计准则、《企业会计制度》及其补充规定。
 - 2、会计年度:本公司会计年度从公历每年一月一日至十二月三十一日止。
 - 3、记账本位币:本公司以人民币为记账本位币。
- 4、记账基础和计价原则:本公司以权责发生制为记账基础,以实际成本为计价原则。各项财产在取得时按实际成本计量,其后如果发生减值,按企业会计制度规定计提相应的减值准备。
 - 5、外币业务的核算方法

本公司对发生的外币业务,以业务发生当日的汇率(指由中国人民银行公布的外币市场汇价中间价,下同)将外币折算成人民币记账:期末对各种外币账户



的外币余额按期末日汇率进行调整,调整后的人民币金额与原账面金额之间的差额作为汇兑损益,属于与购建固定资产有关的专门借款产生的汇兑损益,在该资产达到预定可使用状态前予以资本化,计入资产成本;属于筹建期间发生的汇兑损益于发生时计入长期待摊费用,于本公司开始生产经营的当月一次计入损益;属于正常生产经营期间发生的汇兑损益,则直接计入当期损益。

6、现金及现金等价物的确定标准:本公司将持有的期限短(一般是指从购买日起三个月内到期)、流动性强、易于转换为已知金额现金、价值变动风险很小的投资列作现金等价物。

7、应收款项

1

1

3

本公司采用备抵法核算坏账损失。坏账准备按账龄分析与个别认定相结合的方法计提坏账准备,并计入当期损益。集团内部往来不计提坏账准备。 期末除对确信可以完全收回的应收款项不计提坏账准备,对有证据表明已难以收回的应收款项加大计提比例直至全额计提坏账准备外,均按应收款项各级账龄的余额和下列比例计提坏账准备:

应收款项账龄	计提比例
1年以下	1%
1 年-2 年	30%
2 年-3 年	50%
3 年-4 年	100%
4 年-5 年	100%
5年以上	100%

公司确认坏账的标准为: 当债务人破产或者死亡,以其破产财产或者遗产清偿后,仍然无法收回时;或当债务人逾期未履行其清偿责任,且具有明显特征表明无法收回时,经公司管理当局批准确认为坏账损失,冲销原提取的坏账准备;坏账准备不足冲销的差额,计入当期损益。

8、长期投资

本公司对长期股权投资(包括股票投资和其他股权投资),按投资取得时实际支付的价款扣除其中包含的已宣告但尚未领取的现金股利后的金额或有关各方协商确认的价值入账。长期股权投资凡对被投资单位具有控制、共同控制或重大影响的(通常指占被投资单位有表决权资本总额 20%或 20%以上,或虽不足 20%但有重大影响),采用权益法核算;反之,则采用成本法核算。采用权益法核算时,长期股权投资的初始投资成本与应享有被投资单位所有者权益份额之间的差额,作为股权投资差额,分别情况进行会计处理:初始投资成本大于应享有被投资单位所有者权益份额的差额,分别情况进行会计处理:初始投资成本大于应享有被投资单位所有者权益份额的差额,计入各摊销期的损益;初始投资成本小于应享有被投资单位所有者权益份额的差额,计入"资本公积——股权投资准备"科目。

期末本公司对长期投资按账面价值与可收回金额孰低计量,对单项投资由于



市价持续下跌或被投资单位经营状况恶化等原因导致其可收回金额低于账面价值的差额,分项提取长期投资减值准备,并计入当期损益。已提取长期投资减值准备的长期投资价值又得以恢复的,在原已确认的投资损失的范围内转回。

9、固定资产

1

1

1

1

1

1

1

3

1

1

1

1

本公司的固定资产是指使用期限超过一年,单位价值在人民币 2000 元以上,为生产商品、提供劳务、出租或经营管理而持有的有形资产。固定资产以取得时的实际成本为原价入账,以年限平均法计提折旧。在不考虑减值准备的情况下,按固定资产的类别、估计的经济使用年限和预计的净残值分别确定年折旧率如下:

固定资产类别	预计净残值	预计使用寿命	年折旧率
房屋、建筑物	5%	20-35 年	2.71%-4.75%
机器设备	5%	5-10年	9. 5%-19%
运输工具	5%	5-10年	9. 5%-19%
办公设备	5%	5-10年	9.5%-19%

在考虑减值准备的情况下,按单项固定资产扣除减值准备后的账面净额和剩余折旧年限,分项确定并计提各期折旧。

期末本公司对固定资产按账面价值与可收回金额孰低计量,对单项资产由于 市价持续下跌、技术陈旧、损坏或长期闲置等原因,导致其可收回金额低于账面 价值的差额,分项提取固定资产减值准备,并计入当期损益。

固定资产后续支出的会计处理方法:与固定资产有关的后续支出,如果使可能流入企业的经济利益超过了原先的估计,如延长了固定资产的使用寿命,或者使产品质量实质性提高,或者使产品成本实质性降低,应当计入固定资产账面价值,其增计金额不应超过该固定资产的可收回金额;其他后续支出应当确认为费用。

10、长期待摊费用

本公司的长期待摊费用是指已经支出、但将于正常生产经营后摊销或摊销期 起过一年的各项费用,主要包括开办费、装修费用。长期待摊费用除开办费在开 始生产经营当月一次计入损益外,均在各项目的预计受益期间内平均摊销,计入 各摊销期的损益。

11、借款费用

本公司借款费用指因借款而发生的利息、折价或溢价的摊销和辅助费用,以 及因外币借款而发生的汇兑差额。除为购建固定资产的专门借款所发生的借款费 用外,其他借款费用均应于发生当期确认为费用,直接计入当期财务费用。

12、收入确认原则

本公司让渡资产使用权取得的利息收入和使用费收入,在与交易相关的经济利益能够流入企业,且收入的金额能够可靠地计量时,确认收入的实现。



13、所得税的会计处理方法

本公司所得税的会计核算采用应付税款法,根据有关税法规定对本年度的税前会计利润作相应调整后的应纳税所得额作为计算当期所得税费用的基数。

本企业所得税实行按季预缴,年末汇缴清算。

四、会计政策、会计估计变更及会计差错更正的说明

(一)会计政策变更

无。

1

-0

-

(二)会计估计变更

无。

- (三)会计差错更正
- 1. 中国电子器件工业总公司 2006 年度将全资子公司北京中电创新科技有限公司纳入合并,由于该公司 2005 年度未正常经营,2005 年度未纳入合并,2006 年度重新正常经营,调增彩虹集团公司期初长期投资 668,403.31 元,同时调增彩虹集团公司期初未分配利润 668,403.31 元。
- 2. 瑞博电子(香港)有限公司资产负债表应付账款存在差错,调增期初应付账款1,480.93元,调减期初未分配利润1,480.93元。
- 3. 根据陕西省高级人民法院民事判决书(2005)陕民二终字第57号文件及(2006)陕执二民字第59号文件, 截止2007年3月9日彩虹集团公司应向西北石化设备总公司履行总额为4657.6658万元的债务,据此判决书彩虹集团公司调减期初未分配利润41,007,934.00元,同时调增上期营业外支出41,007,934.00元。

五、或有事项的说明

(一)提供担保情况

`) 4 Chart 11 11					
担保单位	被担保单位	被担保 单位性质	担保总额	逾期 金額	担保性质	被担保 单位现状
一、对集团内						
彩虹集团公司	彩虹集团电子股份公司	国有控股	27,000万元	无	贷款担保	正常经营
彩虹集团公司	咸阳彩虹电子网版有限公司	国有控股	1,000万元	无	贷款担保	正常经营
彩虹集团公司	彩虹显示器件股份有限公司	国有控股	5,000万元	无	贷款担保	正常经营
彩虹集团公司	中国电子器件工业总公司	国有控股	2,000万元	无	贷款担保	正常经营

(二)本年度涉及诉讼案件情况

无



六、资产负债表日后事项的说明

-

-

陕西省高级人民法院按(2005)陕民二终字第 57 号民事判决书,在执行西北石化设备总公司诉讼彩虹集团公司委托合同一案中,冻结了本公司持有永安财产保险股份有限公司 6800 万元股份, 2007 年 3 月 9 日,申请人西北石化公司、本公司、案外人陕西省投资集团公司达成执行和解协议并签订执行和解协议书。三方约定,1、截止 2007 年 3 月 9 日,本公司应向石化公司履行债务总额为4,657.6658 万元人民币(其中本金 2,800 万元,利息及诉讼费、申请执行费等1,857.6658 万元)。2、本公司所欠上述债务,石化公司同意由陕投公司替彩虹公司一次性向石化公司清偿,彩虹公司及陕投公司双方亦表示同意。3、被法院所冻结的本公司在永安财产保险股份有限公司中所持有的股份6,800 万股,在评估价的基础上,由本公司以每股1.2元人民币的价格转让并过户登记至陕投公司名下,转让价款共计8,160 万元人民币。其中4,635.3658 万元人民币(扣除应交纳的申请执行费22.3 万元)用于清偿彩虹本公司所欠石化公司之债务,剩余3,502.3342 万元人民币退还本公司。现上述执行和解协议已于2007 年 3 月 14 日履行完毕。

七、关联方关系及其交易

(一)存在控制关系的关联方

1、企业经济性质或类型、名称、法定代表人、注册地、企业的主营业务

序号	企业	注册地址	. 主营业务	与本公司关系	经济性质	法定代表人
1	彩虹彩色显像管总厂	咸阳	彩管	子公司	国有独资	邢道钦
2	深圳虹阳工贸公司	深圳	贸易	子公司	国有独资	彭义龙
3	香港 (瑞博) 电子	香港	贸易	子公司	国有独资	周其明
4	陕西彩虹三产总公司	咸阳	三产	子公司	国有独资	李铁琐
5	陕西彩虹建设工程公司	咸阳	基建	子公司	国有独资	许海波
6	中国电子器件公司	北京	贸易	子公司	国有独资	陈丽华
7	西安彩虹电器工业有限公司	西安	电器	子公司	国有独资	孙继良
8	彩虹集团电子股份有限公司	咸阳	彩管	子公司	国有控股	邢道钦
9	西安广信公司	西安	彩管配件	子公司	国有独资	董战峰
10	咸阳彩虹热电有限公司	咸阳	热力、电力	子公司	国有控股	李温夫
11	彩虹电子玻璃	咸阳	电子玻璃	子公司	国有控股	郭盟权
12	厦门高卓立科技有限公司	厦门	液晶显示	参股公司	中外合资	马洪斌
13	厦门高卓立液晶显示器有限公司	厦门	液晶显示	参股公司	中外合资	马洪斌
14	惠州公司	惠洲	贸易	子公司	国有独资	彭义龙
15	海口温泉大酒店	海口	服务	子公司	国有独资	仉兴喜

序 企业名称	注册地址	主营业务	与本公司关系	经济性质	法定代表人
16 彩虹包装箱厂	咸阳	纸箱	参股公司	有限公司	王克勤
17全创通讯公司	北京	通讯	子公司	国有控股	席成洲
18 陕西彩通电子公司	西安	偏转线圈	子公司	国有独资	董战峰

2、注册资本及其变化

_1	彩虹彩色显像管总厂	1, 000, 000, 000. 0)		1, 000, 000, 000. 00
2	深圳虹阳公司	100, 000, 000. 00)		100, 000, 000. 00
_3	香港 (瑞博) 电子	106, 060. 00)		106, 060. 00
4	陕西彩虹三产总公司	50, 000, 000. 00			50, 000, 000. 00
5	陕西彩虹建设工程公司	6, 200, 000. 00			6, 200, 000. 00
6	中国电子器件公司	103, 706, 342. 14	194, 038, 000. 00	103, 706, 342. 14	194, 038, 000. 00
7	西安彩虹电器工业有限公司	104, 000, 000. 00			104, 000, 000. 00
8	彩虹集团电子股份有限公司	1, 941, 174, 000. 00			1, 941, 174, 000. 00
9	西安广信公司	15, 122, 875. 94			15, 122, 875. 94
10	咸阳彩虹热电厂		1, 500, 000. 00		1, 500, 000. 00
11	彩虹电子玻璃		120, 000, 000. 00		120, 000, 000. 00
12	厦门高卓立科技有限公司		20, 000, 000. 00		20, 000, 000. 00
13	厦门高卓立液晶显示器有限公司	2, 250, 000. 00			2, 250, 000. 00
14	惠州总公司	23, 523, 070. 23		23, 523, 070. 23	
15	海口温泉大酒店	65, 241, 988. 88			65, 241, 988. 88
16	彩虹包装箱厂	20, 000, 000. 00			20, 000, 000. 00
17	全创通讯公司	61, 246, 138. 95			61, 246, 138. 95
18	陕西彩通电子公司	10, 000, 000. 00			10, 000, 000. 00

3、所持股份或权益及其变化

序	企业名称	期初余额	,	本期增加数	本期减少数	期末余额	
号		金额	%	金额	金额	金额	%
1	彩虹彩色显像管总厂	297, 025, 015. 84	100		5, 555, 893. 36	291, 469, 122. 48	100
2	深圳虹阳公司	100, 000, 000. 00	100			100, 000, 000. 00	100
3	香港(瑞博)电子	106, 060. 00	100				100
4	陕西彩虹三产总公司	0.00	100				100
5	陕西彩虹建设工程公司	0.00	100	6, 200, 000. 00		6, 200, 000. 00	100
6	中国电子器件公司	103, 706, 342. 14	100	87, 317, 100. 00	130, 706, 342. 00	87, 317, 100. 00	45
7	西安彩虹电器工业有限公司	57, 964, 506. 27	98.27	74, 000, 000. 00		130, 964, 506, 27	99. 24



序	企业名称	期初余额		本期增加数	本期减少数	期末余额	
뭉	企业名称	金额	%	金额	金额	金额	%
8	彩虹集团电子股份有限公司	1, 941, 174, 000. 00	75			1, 941, 174, 000. 00	75
9	西安广信公司	15, 122, 875. 94	75			15, 122, 875. 94	75
10	咸阳彩虹热电厂			975, 000. 00		975, 000. 00	65
11	彩虹电子玻璃			23, 798, 000. 00		23, 798, 000. 00	99.13
12	厦门高卓立科技有限公司			3, 015, 166. 00		3, 015, 166. 00	36.5
13	厦门高卓立液晶显示器有限公司			2, 250, 001. 28		2, 250, 001. 28	36.5
14	惠州公司	23, 523, 070. 23	100		23, 523, 070. 23		
15	海口温泉大酒店	65, 241, 988. 88	100			65, 241, 988. 88	100
16	彩虹包装箱厂	6, 000, 000. 00	30			6, 000, 000. 00	30
17	全创通讯公司	61, 246, 138. 95	41			61, 246, 138. 95	41
18	陕西彩通电子公司	10, 000, 000. 00	100			10, 000, 000. 00	100

(二)关联方交易

交易类型及交易对象	交易内容 -	本期金额		未结算项目金额		
又勿天至久又勿べ <i>家</i>	父勿内谷	金额	比例%	金额	比例%	
一、其他关联方交易						
(一)租赁	房租、地租	47, 368, 135. 44	70.95%	8, 557, 341. 93	12.81%	
(二)提供或接受资金	结算中心借款			132, 749, 810. 96	100%	
(三)提供或接受担保和抵押	内部担保			350, 000, 000. 00	100%	
(四) 许可协议	商标使用费	3, 933, 283. 18	5. 89%	3, 463, 637. 75	5. 19%	

注:房租、地租收入按市场价格交易,商标使用费按使用彩虹商标对外销售 产品收入1%收取。

(三)关联方未结算项目的金额

关联方名称	款项余额性质	期初数	期末数
彩虹集团电子股份有限公司	应收账款	28, 096, 655. 99	9, 324, 222. 30
彩虹显示器件股份有限公司	应收账款	1, 892, 776. 22	1, 885, 733. 26
陕西彩虹荧光材料公司	应收账款	291, 732. 99	178, 008. 40
彩虹彩色显像管总厂	应收账款	7, 484, 717. 04	-
西安彩瑞显示技术有限公司	应收账款	406, 436. 22	485, 932. 39
彩虹集团结算中心	应收账款	363, 981. 00	-
彩虹资讯	应收账款	30, 632. 89	7, 656. 10
彩秦电子器件公司	应收账款	_	35, 266. 00
彩虹珠海实业公司	应收账款	-	77, 666. 09



关联方名称	款项余额性质	期初数	期末数
彩虹电子配件公司	应收账款	-	26, 495. 14
彩虹集团电子股份有限公司	其他应收款	196, 302, 569. 98	193, 493, 254. 36
彩虹彩色显像管总厂	其他应收款	81, 076, 213. 51	_
咸阳彩虹电子网版有限公司	其他应收款	110, 000. 00	-
西安彩虹电器工业有限公司	其他应收款	30, 000, 000. 00	-
陕西彩虹三产总公司	其他应收款	_	1, 000, 000. 00
深圳虹阳公司	其他应收款	_	1, 364, 653. 16
陕西彩通电子公司	其他应付款	37, 180, 885. 25	37, 180, 885. 25
彩虹彩色显像管总厂	其他应付款	527. 40	527. 40
彩虹集团惠州公司	其他应付款	27, 500, 000. 00	
瑞博公司	其他应付款	86, 791. 60	86, 791. 60
彩虹进出口公司	其他应付款	48, 571. 75	11, 595. 96
彩虹集团(结算中心)	内部银行存款	178, 481, 731. 37	132, 749, 810. 96
彩虹集团(结算中心)	内部银行贷款	612, 577, 413. 80	378, 047, 413. 80

八、重要资产转让及其出售的说明

1、重大股权变动

1

•

0

1

0

D

0

0

-0

被转让资产	转让对象	批文文号	批文日期	合同(协议)	账面净资产	转让价格	原持股	转让股
项目				編号			比例	权比例
خا به اب	i to t to to	RIA (200() 127 B	2006 6 22	彩虹学校移	5 555 002 26			
彩虹学校 	成阳市秦都区	财企 (2006) 137 号	2006. 5. 22	交协议	5, 555, 893. 36			
中国电子器件	北京艾路浦科技发	-		企业国有股	101 020 000 00	0 721 71 5	1000	450
工业总公司	展有限公司			权转让协议	194, 038, 000. 00	8, 131. 11 1/3 70	100%	45%
中国电子器件	中国电子器件工业			企业国有股	104 020 000 00	1 010 20 7 5	100%	1.07
工业总公司	总公司工会委员会		, '	权转让协议	194, 038, 000. 00	1,940.38 万元	100%	10%

2、资产置换

为实现彩虹集团进入液晶领域的战略,集团公司决定把子公司中国电子器件工业总公司持有的厦门高卓立液晶显示器有限公司股份 11,006,877.00 元,划转至彩虹集团公司。

九、企业合并、分立等重组事项说明

1、新设企业说明

新设企业名称	批文文号	成立日期	注册资本	投资额	持股比例	法定代表人
 陕西彩虹电子玻璃有限责任公司		2006. 10. 16	1.2 亿元	23, 798, 000. 00	99.13%	非盟权



新设企业名称	批文文号	成立日期	注册资本	投资额	持股比例	法定代表人
咸阳彩虹热电有限公司		2006. 6. 21	150 万元	975, 000. 00	65.00%	李温夫
厦门高卓立科技有限公司		2006. 9. 20	2000 万元	1, 095, 000. 00	36.50%	马洪斌

2、破产、转让情况说明

被转出企业(资产)名称	受让方	转出 方式	账面净值 (净资产)	评估净值 (净资产)	转出 价格	原持股 比例(%)	转让股权 比例(%)
一、资产转让及无偿划出							
彩虹学校	咸阳市秦都区政府	划拨	5, 555, 893. 36		0.00	-	

十、会计报表项目注释

1、货币资金

年初余额						年末余额		
项目	原币金额	折算汇率	折合人民币	原币金额	折算 汇率	折合人民币		
现金			3, 154. 48	3		1, 524. 29		
其中: 人民币	3, 154. 48		3, 154. 48	1, 524. 29		1, 524. 29		
银行存款			237, 425, 734. 17			145, 260, 812. 59		
其中: 人民币	237, 425, 734. 17		237, 425, 734. 17	145, 260, 812. 59		145, 260, 812. 59		
合 计			237, 428, 888. 65			145, 262, 336. 88		

2、应收票据

票据种类	年初余额	年末余额
银行承兑汇票	2, 500, 000. 00	
合 计	2,500,000.00	

3、应收款项

(1) 明细余额

项 目	年初基	t	年末数		
	年初余额	坏账准备	年末余额	坏账准备	
一、应收账款	38, 759, 301. 89		12, 020, 979. 68		
(一)1年以内	38, 759, 301. 89		12, 020, 979, 68		
二、其他应收款	307, 716, 965. 74		208, 580, 518. 25	3, 924, 362. 00	
(一)1年以内	36, 752, 441. 96		77, 032, 870. 00		
(二)1-2年	270, 646, 498. 03		3, 806. 50		
(三)2-3年			127, 411, 454. 00		
(四)3-4年	308, 785. 75			-	



项 目	年初支	t	年末数		
	年初余额	坏账准备	年末余额	坏账准备	
(五)4-5年			648, 785. 75	450, 000. 00	
(六)5年以上	9, 240. 00		3, 483, 602. 00	3, 474, 362. 00	

(2) 预付账款转入其他应收款情况

单位名称	金额	逾期情况
林州三建工程公司	450, 000. 00	4-5 年
华建电子公司	2, 322, 150. 00	5 年以上
中系工程公司	1, 152, 212. 00	5年以上
合 计	3, 924, 362. 00	

4、预付账款

账 龄	年初余部	Ę	年末余额		
	金额	比例 (%)	金额	比例(%)	
3年以上	3, 924, 362. 00	100%			
合 计	3, 924, 362. 00	100%			

5、长期投资

, ,,,,,				
项 目	年初余额	本年增加	本年减少	年末余额
长期股权投资	3, 418, 586, 402. 11	196, 343, 572. 58	152, 036, 511. 17	3, 462, 893, 463. 52
其中: 对子公司的投资	3, 136, 039, 986. 10	174, 656, 097. 02	147, 916, 631. 99	3, 162, 779, 451. 13
对其他企业投资	282, 546, 416. 01	21, 687, 475. 56	4, 119, 879. 18	300, 114, 012. 39
股权投资差额	44, 238, 262. 40	42, 496, 087. 03	12,064,980.60	74, 669, 368. 83
减: 减值准备	59, 114, 696. 57	5, 723, 823. 97		64, 838, 520. 54
合 计	3, 403, 709, 967. 94	233, 115, 835. 64	164, 101, 491. 77	3, 472, 724, 311. 81

(1) 长期股权投资

被投资单位名称	股权比例%	年初余额	本年账面投资 收益	本年实际收到投资收益	年末余额	经营状况
一、成本法核算的长期股权投资						
陕西彩通电子公司	100.00%	102, 403, 963. 51			102, 403, 963, 51	正常经营
永安保险公司	21.00%	68, 000, 000. 00			68, 000, 000. 00	
华圣企业股份公司	10.00%	10, 000, 000. 00			10, 000, 000. 00	
盈富泰克公司	10.80%	10, 800, 000. 00			10, 800, 000. 00	
北京维信诺科技公司	15.00%	9, 240, 000. 00			9, 240, 000. 00	
深圳瑞克澳	70.00%	7, 145, 336. 53			7, 145, 336. 53	



	1	1		T		1
被投资单位名称	股权比例》	年初余额	本年账面投资	本年实际收到投	年末余额	经营状况
			收益	资收益	1 77071 27	75400
华夏证券公司	10.00%	906, 011. 91	l .		906, 011. 9	正常经营
	1.00%	10,000,000.00)		10,000,000.00	0 正常经营
盛通科技公司	40.00%	40, 000, 000. 00)		40, 000, 000. 0	正常经营
彩虹美国公司	60.00%	4, 980, 000. 00			4, 980, 000. 00	停止经营
深圳彩虹电子公司	9.90%	1, 168, 744. 04			1, 168, 744. 04	
深圳彩虹皇旗公司	33.13%	5, 723, 823. 97			5, 723, 823. 97	
小 计		270, 367, 879. 96		_	270, 367, 879. 96	
二、权益法核算的长期股权投资					273,001,0777	
彩虹彩色显像管总厂	100.00%	900, 496, 057. 29	7, 764, 020. 75		902, 922, 251. 65	正常经营
深圳虹阳公司	100.00%	109, 594, 865. 33			110, 009, 145. 80	
香港(瑞博)电子	100.00%	53, 440, 765. 86		6, 480, 000. 00		
陕西彩虹三产总公司	100.00%	33, 873, 520. 85	-2, 711, 699. 64	0, 100, 000. 00	31, 161, 821. 21	
陕西彩虹建设工程公司	100.00%		-2, 217, 431. 53		11, 445, 651. 33	
中国电子器件公司	100%/45%	201, 706, 713. 64	39, 747, 820. 44		90, 585, 803. 99	
西安彩虹电器公司	99. 24%		-6, 716, 758.75		66, 283, 241. 25	
彩虹集团电子股份有限公司	75.00%	1, 782, 768, 160. 40		393, 972. 50	1, 877, 850, 617. 30	
西安广信公司	60.00%	37, 985, 936, 83	226, 038. 50	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	38, 211, 975. 33	
或阳彩虹热电厂	65.00%	_			975, 000. 00	
彩虹电子玻璃	99.13%	_				
夏门高卓立科技有限公司	36.50%				23, 798, 000. 00	
夏门高卓立液晶显示器有限公司	36. 50%		7, 297, 159. 62	1 005 000 00	1, 100, 535. 59	
惠州公司	100.00%	21, 512, 147. 22	8, 522, 568. 35	1, 095, 000. 00	16, 844, 036. 62	
毎口温泉大酒店	100.00%	31, 436, 998. 22	-			注销
ジ虹包装箱 厂	30.00%		-1, 032, 607. 21		30, 404, 391. 01	关停并转
全创通讯公司	41. 22%	12, 178, 536. 05	-76, 975. 83		11,801,560.22	正常经营
小计	71. 22/0	2 102 456 724 55				关停并转
		3, 192, 456, 784. 55	27, 427, 934. 54	7, 968, 972. 50	3, 267, 194, 952. 39	
合计		3, 462, 824, 664. 51	27, 427, 934. 54	7,968,972.50	3, 537, 562, 832. 35	

(2) 长期股权投资差额

1

- 1

-

1

-

•

0

0

0

0

-

0

0

0

0

被投资单位	原始金额	年初余额	本年摊销	累计摊销	年末余额	剩余批销时间
一、纳入合并范围子公司的						
股权投资差额(合并价差)	9/02					
彩虹集团电子股份有限公司		44, 238, 262. 40	12, 064, 980. 60	24, 129, 961. 20	32, 173, 281. 80	48 个月
西安彩虹电器公司	43, 585, 730. 29				42, 496, 087. 03	
合 计		44, 238, 262. 40			74, 669, 368. 83	



(3) 长期投资减值准备

项 目	Ar :_ A ar	1. 40 116 1 44	本年转回(减少)数			A + A + E
项 目	年初余额	本年增加数	价值回升转回	其他原因转出	合 计	一 年末余额 ·
长期股权投资						
深圳瑞克澳	3, 228, 684. 66					3, 228, 684. 66
盛通科技公司	40, 000, 000. 00					40, 000, 000. 00
陕西华能公司	906, 011. 91					906, 011. 91
彩虹美国公司	4, 980, 000. 00					4, 980, 000. 00
华夏证券公司	10, 000, 000. 00					10, 000, 000. 00
深圳彩虹皇旗公司		5, 723, 823. 97				5, 723, 823. 97
合 计	59, 114, 696. 57	5, 723, 823. 97				64, 838, 520. 54

6、固定资产

(1) 固定资产原值

	期初数	·		•	期末数	,
固定资产类别	原值	減值 准备	本期增加	本期減少	原值	減值 准备
房屋及建筑物	754, 536, 572. 53		1, 708, 501. 97	10, 710, 703. 59	745, 534, 370. 91	
运输工具	3, 913, 893. 20		_	1, 688, 699. 50	2, 225, 193. 70	
办公设备	1, 649, 824. 29		2,589.00	5, 800. 00	1, 646, 613. 29	
合 计	760, 100, 290. 02		1, 711, 090. 97	12, 405, 203. 09	749, 406, 177. 90	

(2)累计折旧

0

2

0

0

D

1

3

固定资产类别	期初数	本期增加	本期减少	期末数	本年计提数
房屋及建筑物	332, 646, 498. 71	21, 413, 037. 58	10, 227, 311. 03	343, 832, 225. 26	21, 413, 037. 58
运输工具	2, 509, 436. 20	157, 937. 73	1, 497, 350. 03	1, 170, 023. 90	157, 937. 73
办公设备	1, 326, 099. 26	441, 969. 48	5, 510. 00	1, 762, 558. 74	441, 969. 48
合 计	336, 482, 034. 17	22, 012, 944. 79	11, 730, 171. 06	346, 764, 807. 90	22, 012, 944. 79

(3) 固定资产中的在建工程转入、出售、置换、抵押或担保等情况

- to the about a l	本期在建	本期出售		抵押和担保		
固定资产类别工	工程转入	原值	净值	原值	净值	
机器设备		5,800.00	290.00			
运输工具		1,688,699.50	191, 349. 47			
合 计		1, 694, 499. 50	191, 639. 47			



(4)已提足折旧尚在使用、暂时闲置、本年报废的固定资产

150 at the state of	已提足折旧	暂时闲置		本期报废	
固定资产类别	在用部分原值	部分原值	原值	净值	净损失
房屋及建筑物	22, 057, 397. 10				
运输工具	383, 300. 00				
办公设备	385, 940. 00				
合 计	22, 826, 637. 10				

7、长期待摊费用

4h 4	EVY	生二人红	+ ~ 1%+-	本	丰减少	年末余额	剩余摊
种 类	原始成本	年初余额	本年增加	金额	其中:本年摊销		销年限
合 计	10, 840, 338. 00	3, 031, 364. 16		1, 448, 067. 68	1, 448, 067. 68	1, 583, 296. 48	
1. 彩虹大厦二次装修费	6, 710, 000. 00	622, 000. 16		622, 000. 16	622, 000. 16		
2. 北楼三、四层改造	4, 130, 338. 00	2, 409, 364. 00		826, 067. 52	826, 067. 52	1, 583, 296. 48	23 个月

8、短期借款

借款类别	年初余额	年末余额
信用借款	612, 577, 413. 80	378, 047, 413. 80
合 计	612, 577, 413. 80	378, 047, 413. 80

9、应付账款

0

0

0

0

0

0

0

197

1

1

-

1

The state of the s

1

账 龄	年初余额	比例	年末余额	比例
1年以内	450, 000. 00	76. 36%	100, 000. 00	41.78%
1-2 年				
2-3 年	139, 336. 00	23.64%		
3年以上			139, 336. 00	58.22%
合 计	589, 336. 00	100.00%	239, 336. 00	100.00%

10、预收账款

账 龄	年初余额	比例	年末余额	比例
1年以内	555, 000. 00	100.00%		
合 计	555, 000. 00	100.00%		

11、应交税金

税 种	适用税率	年末数
营业税	5%	1, 986, 684. 08
城市建设维护税	7%	279, 067. 90



税 种	适用税率	年末数
企业所得税	33%	332, 332. 89
个人所得税		58, 226. 99
房产税		838, 025. 79
合 计		3, 494, 337. 65

12、其他应付款

40

10

49

4

0

4

4

4

O

0

10

_ 0

10

V

0

U

D

V

1

2

V.

2

1

1

3

1

10

30

账 龄	年初余额	比例	年末余额	比例
1 年以内	70, 476, 307. 04	63.38%	48, 708, 826. 43	55.94%
1-2 年	40, 711, 866. 02	36.62%		
2-3 年			38, 365, 416. 09	44.06%
3年以上				
合 计	111, 188, 173. 06	100.00%	87, 074, 242. 52	100.00%

13、实收资本

投资者名称	年初余额		+ 4:141	+ <i>5</i> + .h.	年末余额	
	投资金额	所占比例	本年增加	本年减少	投资金额	所占比例
国家资本	1, 001, 847, 000. 00	100.00%			1,001,847,000.00	100.00%
合 计	1, 001, 847, 000. 00	100.00%			1,001,847,000.00	100.00%

14、资本公积

项 目	年初余额	本年增加	本年减少	年末余额	变动原因、依据
股权投资准备	472, 744, 550. 11	1, 507, 985. 22		474, 252, 535. 33	股权投资溢价
资产评估增值准备	191, 156, 747. 17			191, 156, 747. 17	
其他资本公积	5, 000, 000. 00	128, 155, 234. 34		133, 155, 234. 34	股权投资溢价
合 计	668, 901, 297. 28	129, 663, 219. 56		798, 564, 516. 84	

15、盈余公积

项目	年初余额	本年增加	本年减少	年末余额	变动原因、依据
法定盈余公积金	156, 041, 019. 04	103, 227, 987. 95		259, 269, 006. 99	注 1
法定公益金	103, 227, 987. 95		103, 227, 987. 95		注1
任意盈余公积金	1, 389, 937, 073. 16			1, 389, 937, 073. 16	
合 计	1, 649, 106, 080. 15	103, 227, 987. 95	103, 227, 987. 95	1, 649, 206, 080. 15	

注 1: 根据 2006 年 3 月 15 日财企 [2006] 67 号文件,将法定公益金全部调整 入法定盈余公积。



16、未分配利润

49

Ø

0

0

10

1

T

I

D

U

U

U

0

U.

Q.

9

2

V.

W)

TA.

100 70 80 71 76	
项 目	金 额
上年年末余额	319, 638, 924. 02
加: 年初未分配利润调整数	-40, 341, 011. 62
其中: 执行《企业会计制度》追溯调整	
重大会计差错	
其他调整因素	-40, 341, 011. 62
本年年初余额	279, 297, 912. 40
本年增加数	35, 648, 480. 54
其中: 本年净利润转入	35, 648, 480. 54
其他增加	
本年减少数	5, 555, 893. 36
其中: 本年提取盈余公积数	
本年分配现金股利数	
本年分配股票股利数	
	5, 555, 893. 36
本年年末余额	309, 390, 499. 58
其中: 董事会已批准的现金股利数	

17、其他业务利润

—————————————————————————————————————	本年数	上年数
其他业务收入		
房租、地租	61, 819, 144. 61	55, 338, 937. 48
商标使用费	3, 933, 283. 18	2, 158, 413. 58
动能服务收入	1, 006, 402. 07	
其他		14, 139, 231. 19
<u>其</u> 他业务收入小计	66, 758, 829. 86	71, 636, 582. 25
其他业务支出		
房租		3, 132, 198. 82
营业税金及附加	3, 577, 200. 90	
其他	6, 050. 00	896, 370. 47
其他业务支出小计	3, 583, 250. 90	4, 028, 569. 29
其他业务利润小计	63, 175, 578. 96	67, 608, 012. 96

18、财务费用

	本年数	上年数
利息支出		



项 目	本年數	上年数
减: 利息收入	229, 855. 56	1, 262, 865. 54
手续费	2, 034. 40	1, 233. 50
合 计	-227, 821. 16	-1, 261, 632. 04

19、投资收益

项 目	本年數	上年数
以成本法核算的被投资单位宣告分派的利润		5, 880, 000. 00
年末调整的被投资单位所有者权益净增减的金额	-702, 036. 53	-554, 587, 060. 84
股权投资差额摊销	-13, 154, 623. 86	-12, 064, 980. 60
股权投资转让收益	41, 284, 594. 93	0
计提的投资减值准备	-5, 723, 823. 97	-13, 228, 684. 66
处置股权投资收益	A consideration of the constant of the constan	-1, 566, 689. 11
委托贷款利息收入	393, 972. 50	3, 192, 785. 00
合 计	22, 098, 083. 07	-572, 374, 630. 21

20、营业外收支

主要项目类别	本年数	上年数
营业外收支净额	-1, 281, 669. 23	-40, 494, 121. 14
营业外收入小计	3, 657, 974. 77	513, 812. 86
处置固定资产收入	406, 350. 53	3, 812. 86
罚款收入	3, 247. 74	
其他	3, 248, 376. 50	510, 000. 00
营业外支出小计	4, 939, 644. 00	41, 008, 034. 00
罚款支出		100.00
处置固定资产损失	290.00	
法院判决利息支出	4, 939, 354. 00	41, 007, 934. 00

十一、非货币性交易和债务重组的说明

无

0

1

1

0

-

1

0

9

0

0

1

7

7

10

十二、在本年度损益中消化以前年度潜亏和挂账情况

无

十三、会计报表之批准

公司 2006 年度会计报表已经总经理行政办公会批准。



全量法人阿里拉黑

D

2

2

2

2

20

(副本)(5--1)

(企业法人甘业执照) 分为正本和副本,正本和副本具有同等法律然力。

1、(企业法人背业校照) 是企业法人资格和合法经增的凭证。

知

頝

5.登记率项发生变化,应当向公司登记机关申请变更登记,快领《企业法

4. (企业法人皆业执照)不得伪造、涂改、出租、出推、转让。

3.(企业法人营业裁照)正本应当置于住所的瞠目位置。

注事号 1100002318533

称 天职国际会计师事务所有限公司

所 北京市海淀区车公庄路乙19号208-210室

法定代表人姓名 陈永宗

许贵资本 200万元实设资本 资本 100万元

失成员令 200万元公司类型有限责任公司经营范围 电每本公司

围 审查企业会计报表、出具审计报告; 证企业资本、出具验资报告; 办理3 合并、分立、清算事宜中的审计业3 出具有关的报告; 从事资产评估业3 证券业评估; 基本建设施工预决(9



年度检验情况

(企业法人营业技厕) 遗失或者毁坏的,应当在公司程记机关指定的报

刊上声明作度,申请朴领。

7.(企业这人背业执照) 兼吊朝后,不得开展与消算无关的经营活动。 8.办理注销苷记,应当交回(企业法人营业执照)正本和剧本。

6. 梅年三月一日至六月三十日,应当参加年度检验。

人有业技服》

成立日期2000年07月04日营业期限

2000年07月04日至 2020年07月03日

Exhibit 56



June 29, 2018

Certification

Park IP Translations

This is to certify that the attached translation is, to the best of my knowledge and belief, a true and accurate translation from Chinese into English of the document with bates number range: IRI-CRT-00000916 – IRI-CRT-00000918.

Hanna Kang

Project Manager

Project Number: BBLLP_1806_007

IRICO Group Corporation Letter of Responsibilities for

Annual Operational Performance of Responsible Persons of the Enterprise

(2012)



Created by CamScanner

CONFIDENTIAL IRI-CRT-00000916

Serial Number 02

IRICO Group Corporation Letter of Responsibilities for Operational Tasks

2012 is a key year for connecting the links to achieve the Group's "Twelfth Five-Year Plan" reform and development goals. **IRICO Group Corporation** (Party A) and **IRICO Display Devices Co., Ltd.** (Party B) hereby conclude this Management Goals Contract in order to further strengthen business management, comprehensively achieve the group company's transformation goals, earnestly uphold the interests of owners, implement asset value preservation and appreciation responsibilities, establish incentive and constraint mechanisms for the responsible persons of enterprises controlled by the Group, mobilize the enthusiasm of all of the companies for production and operations, and ensure that the group company's 2012 operating budget goals are fully met.

1. Contracting method:

The method of approved management contract goals with internal linking of pay to performance shall be adopted. Business target completion status will be linked to the rewards and punishments of enterprise responsible persons, as well as being linked to the total wages of the enterprises they serve.

II. Contracting period: From January 1, 2012 to December 31, 2012.

III. Main contract goals of Party B

- 1. Operating income (weight: 25%): <u>360,000,000</u> yuan;
- 2. Total profit (weight: 28%): <u>-118,000,000</u> yuan;
- 3. Economic value added (weight: 28%): <u>-377,830,000</u> yuan;
- 4. Current assets turnover ratio (weight: 5%): **0.21**;
- 5. Accounts receivable balance (weight: 5%): 150,000,000 yuan;
- 6. Inventory (weight: 5%): **100,000,000** yuan;



- 7. Technology investment (weight: 2%): **130,000,000** yuan;
- 8. OLED sales volume controlled to within 100,000-120,000 units;
- 9. Stability maintenance (weight: 2%): maintain stability of the staff team, no mass incidents, no safety accidents;
 - 10. Approved total wages: **164,150,000** yuan (adjusted for changes in actual productivity).

IV. Other responsibilities

- 1. To strictly comply with all national laws and regulations and the Company's various rules and regulations.
 - 2. Safety, environmental protection, quality, fire protection: To have no incidents.
- 3. To actively promote informatization in accordance with the group company's requirements.
 - 4. To pay various taxes and various types of insurance according to law.
 - 5. To assume responsibility for contracts signed with foreign parties.
- 6. To strengthen construction of spiritual civilization, and have no significant violations of discipline or rules for the entire year.

V. Reward and punishment methods

To be executed in accordance with the Measures for Assessment of the Operational Performance of the Responsible Persons of IRICO Group Corporation.

Party A's Representative: [illegible signature] Party B's Representative: [illegible signature]

January 14, 2012

January 14, 2012



Created by CamScanner

CONFIDENTIAL IRI-CRT-00000918

彩虹集团公司 企业负责人年度经营业绩







(2012年度)



序号_02

彩虹集团公司经营任务责任书

2012 年是实现集团"十二五"改革发展目标承上启下的关键一年,为进一步加强经营管理,全面实现集团公司的转型目标,切实维护所有者权益,落实资产保值增值责任,建立集团管控企业负责人激励和约束机制,调动各公司生产经营积极性,确保集团公司2012年经营预算目标的全面完成,<u>彩虹集团公司</u>(甲方)与<u>彩虹显示器件股份有限公司</u>(乙方)签订本经营目标责任书。

一、承包方式:

采取核定经营承包指标,内部工效挂钩的承包方式。经营目标 完成情况与企业负责人奖惩挂钩,同时与所在企业工资总额挂钩。

- 二、承包期限: 2012年1月1日至2012年12月31日。
- 三、乙方承包的主要指标
- 1、营业收入(权重25%): 36000万元;
- 2、利润总额(权重28%): _-11800万元;
- 3、经济增加值(权重 28%): _-37783_万元;
- 4、流动资产周转率(权重 5%): 0.21_次;
- 5、应收账款余额(权重 5%): _15000 万元;
- 6、存 货(权重5%): _10000_万元;

由 扫描全能工 扫描创建

CONFIDENTIAL IRI-CRT-00000917

- 7、技术投入(权重 2%): 13000 万元;
- 8、OLED 产销量控制在 10-12 万只以内;
- 9、维稳(权重 2%): 保持员工队伍稳定, 无群体事件, 安全无 事故;
 - 10、核定工资总额: 16415 万元(根据实际产能变化调整)。

四、其他责任

- 1、严格遵守国家的各种法律、法规和公司的各种规章制度。
- 2、安全、环保、质量、消防: 无事故。
- 3、按集团公司要求积极推进信息化工作。
- 4、依法缴纳各种税金和各种保险。
- 5、承担对外签约的所有责任。
- 6、加强精神文明建设,全年无重大违纪、违规。

五、奖惩办法

按《彩虹集团公司企业负责人经营业绩考核办法》执行。

甲方代表: 公文 乙方代表: 乙方代表: 乙方代表: 乙方代表:

2012年1月14日

2012年1月14日